

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2340 Dated 27/06/2024

IRN No 0a91c13a49042008f2b19d7d12259018e0623fd2e137554ed5e31f264
6c38093

ACK No 172415277374462 Date : 27/06/2024

Buyer

Balaji Traders Dousa

Dousa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0	09041190	2.00	60.00	410.00	390.48	5	23,428.80
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 2		Total	4	100		Total		40,571.60

Other Charges

Labour Charges

40.00

Other Charges 39.82

CGST TAX 1,015.29

SGST TAX 1,015.29

Net Amount 42,642.00

Amount In Words Rupees Forty Two Thousand Six Hundred Forty Two Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041190	CGST 2.5%+SGST 2.5%	23,428.80	585.72	585.72
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory