TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPAJ 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/310** Dated **10/04/2024** 

IRN No e8b77441649c81ffa0b9d459ca0f7ad314a42e6360babffae9e01d17b

2259e00

ACK No 172414777163792 Date: 10/04/2024

Buyer

**BLESSBERRY NUTS AND SPICES** 

Sunder Singh Bhandari NagarB-1, Plot No. A-38Jaipur, Swej Farm,

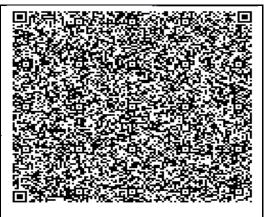
Sodala

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFB5875B1ZZ PAN No. AAZFB5875B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

			1	<del></del>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW	08013220	1.00	20.00	611.00	581.90	5	11,638.00
	Total Nag. ()	Total	1	20		Total		11,638.00
Other Charges						harges		0.0

Other Charges

 Other Charges
 0.00

 CGST TAX
 290.95

 SGST TAX
 290.95

 Net Amount
 12,220.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	11,638.00	290.95	290.95

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory