Original **TAX INVOICE**

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/3305 Dated 16/08/2024

IRN No a0e2ac232a0e91d358fbc6d309df75bd1b1acae071c30510f86685e8

b892bb72

ACK No 172415601580473 Date: 16/08/2024

Buyer

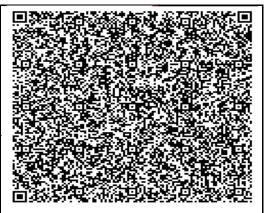
BABA MASALA UDHYOG 412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER

Code: 08 **JAIPUR** Pin: **302004** State: Rajasthan

Phone:

GSTIN: 08BZHPP5856J1ZO PAN No. BZHPP5856J

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	29.90	430.00	409.52	5	12,244.65
	29.9							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Sp							
	Total Nag. 0	Total	2	49.900		Total		20,816.05
Other Charges						narges		0.13

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Seven Only.													
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
:HDFC0000348	09041190 08013220	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	12,244.65 8,571.40		306.12 214.29								

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

520.41

520.41

21,857.00