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/5020 Dated 22/10/2024

IRN No ebac4affcf184d917a90cc456a198ad81d4a3b5676e1c31672ab284f9

5d9e7c4

ACK No 172416069841362 Date: 22/10/2024

Buyer

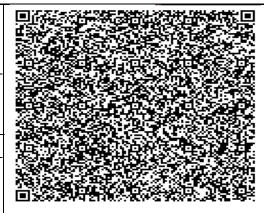
Taurus Spice Mills Jaipur 4325 jamjam house, Topkhana ka rasta chandpole bazar jaipur

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone: 9799593034

GSTIN: 08CBQPD1340D1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG1688

Delivery Station: JAIPUR

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	890.00	847.62	5	84,762.00
	Total Nag. 0	Total	5	100	Other Ch	Total		84,762.00

Other Charges

TIN

100.00

 Other Charges
 99.90

 CGST TAX
 2,121.55

 SGST TAX
 2,121.55

Net Amount 89,105.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Five 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%	84,862.00	2,121.55	2,121.55

Remarks:

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory