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/4738** Dated **11/10/2024**

IRN No 02efdccc3436f1a97a28d56b72a0221f0eff9546a57b7a0c122b3de18

7080e65

ACK No 172415999250206 Date: 11/10/2024

Buyer

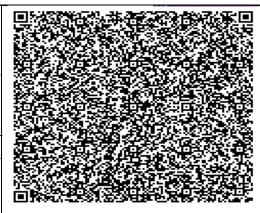
Shri Balaji Kirana Store, Molsar

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: **08DJQPM3836J1ZK** PAN No. **DJQPM3836J**

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.92	09041190	1.00	59.92	372.50	354.76	5	21,257.22
	Total Nag. 1	Total	1	59.920	Othor Ch	Total		21,257.22

Other Charges

Labour Charges

20.00

 Other Charges
 19.92

 CGST TAX
 531.93

 SGST TAX
 531.93

 Net Amount
 22,341.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty One 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%	21,277.22	531.93	531.93

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 AGAWA

Authorised Signatory