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/3294** Dated **14/08/2024**

IRN No 5ec48145a72968d981ef0de2e59793cf5d63f18e025d32c06a4c66db

e9848a2a

ACK No 172415734107318 Date: 05/09/2024

Buyer

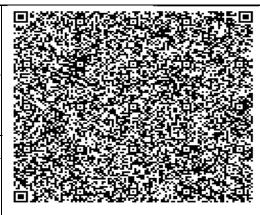
Rawat Kirana Store SADAR BAZARCHOMU, CHOMU

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	29.90	440.00	419.05	5	12,529.60
	29.9	0004000	4.00	20.00	440.50	427.14	-	0.542.00
2	KAJU	08013220	1.00	20.00	448.50	427.14	5	8,542.80
	Total Nag. ()	Total	2	49.900		Total	l	21,072.40
Other Charges					Other Ch	narges		-0.02

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Six 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%	12,529.60	313.24	313.24
08013220	CGST 2.5%+SGST 2.5%	8,542.80	213.57	213.57

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.

ASLAK KUMAN Agrawal

Authorised Signatory

526.81

526.81

22,126.00