

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/58 Dated 02/04/2024

IRN No 40d8a05a538b92244d12d4e8f4b65f77f074b6e33d79da537dc8c88f3
1507055

ACK No 172414721374434 Date : 02/04/2024

Buyer

SANJAY STORE

OJOBNER, PURANA BAZAR

JOBNER

Pin : 303328 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDTPA1527K1ZE PAN No. BDTPA1527K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		18,285.70	

Other Charges

Other Charges	0.00
CGST TAX	457.15
SGST TAX	457.15
Net Amount	19,200.00

Amount In Words Rupees Nineteen Thousand Two Hundred 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%	9,714.30	242.86	242.86
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

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

Ashok Kumar Agnewal

Authorised Signatory