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/1864 Dated 07/06/2024

IRN No a23d98c565b23070cbdf0c8c81ed640f9025bdbd75b3ade2bf44cf70

148675f9

ACK No 172415151014299 Date: 07/06/2024

Buyer

Anil Masala And Kirana Store Bandikoie

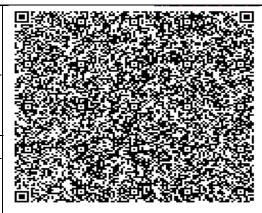
**OLD ANAJ MANDI, BANDIKUI, Daus** 

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0	09041190	2.00	60.00	395.00	376.19	5	22,571.40
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 2	Total	4	100		Total		39,714.20
Other	· Charges		1		Other Ch	narges		40.08

Other Charges

Labour Charges

40.00

Other Charges **CGST TAX** 993.86 SGST TAX 993.86

**Net Amount** 41,742.00

Amount In Words Rupees Forty One Thousand Seven Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	22,611.40	565.29	565.29
08013220	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57

## **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**