

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/72 Dated 02/04/2024

IRN No fbe9d7c278d42146e657918035bdc928e6c4c65e55114442944d89aeb2284

ACK No 172414721874572 Date : 02/04/2024

Buyer
Balaji Traders Dousa

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :
GSTIN : 08BXPPG1207E1ZR

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 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. 1		Total	2	50	Total		18,285.70	

Other Charges

Labour Charges
20.00

Other Charges	20.00
CGST TAX	457.65
SGST TAX	457.65
Net Amount	19,221.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty 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%	9,714.30	242.86	242.86
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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