TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/57** Dated **02/04/2024** 

IRN No 2b6561c52f7171f23adb506095f84363959549a5398b9daa8effc6ed1

5d0c498

ACK No 172414721356368 Date: 02/04/2024

Buyer

MARUDHAR KIRANA STORE KALWAR ROADDHANI NAGANJOBNER,

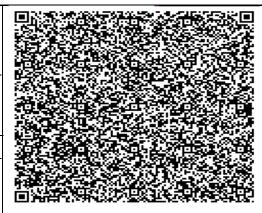
**TEHSIL PHULERA** 

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPK8976M1Z8 PAN No. AKGPK8976M

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	09041190	2.00	60.00	340.00	323.81	5	19,428.60
	30.0,30.0							
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. ()	Total	4	100		Total		36,571.40
Other Charges						narges		0.02
Other Charges						CGST TAX		
						SGST TAX		
					l			

Amount In Words Rupees Thirty Eight Thousand Four 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%	19,428.60	485.72	485.72
08013220	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57

**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.

AShak Kuman Agrawa

Authorised Signatory

38,400.00