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/310** Dated **10/04/2024**

IRN No e8b77441649c81ffa0b9d459ca0f7ad314a42e6360babffae9e01d17b

2259e00

ACK No 172414777163792 Date: 10/04/2024

Buyer

BLESSBERRY NUTS AND SPICES

Sunder Singh Bhandari NagarB-1, Plot No. A-38Jaipur, Swej Farm,

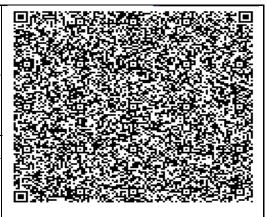
Sodala

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFB5875B1ZZ PAN No. AAZFB5875B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW	08013220	1.00	20.00	611.00	581.90	5	11,638.00
	Total Nag. ()	Total	1	20	Othor Ch	Total		11,638.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 290.95

 SGST TAX
 290.95

 Net Amount
 12,220.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	11,638.00	290.95	290.95

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
AShak Kuman Aggua

Authorised Signatory