

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/4738 Dated 11/10/2024

IRN No 02efdc3436f1a97a28d56b72a0221f0eff9546a57b7a0c122b3de187080e65

ACK No 172415999250206 Date : 11/10/2024

Buyer

Shri Balaji Kirana Store, Molsar

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08DJQPM3836J1ZK PAN No. DJQPM3836J

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.92	09041190	1.00	59.92	372.50	354.76	5	21,257.22
Total Nag. 1		Total	1	59.920		Total		21,257.22

Other Charges

Labour Charges

20.00

Other Charges 19.92

CGST TAX 531.93

SGST TAX 531.93

Net Amount 22,341.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty 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%	21,277.22	531.93	531.93

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory