

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1949 Dated 10/06/2024

IRN No 494ee0ae111b9fb3b86da74990e3f1ebd6f616844ecd220a19a61793
ec202bc5

ACK No 172415168679924 Date : 10/06/2024

Buyer

BABA MASALA UDHYOG

412GHAT GATE BAZAR, NEAR RAMGANJ

CHOPER

JAIPUR

Pin : 302004 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

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	425.00	404.76	5	12,142.80
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		20,714.20	

Other Charges

Other Charges	0.08
CGST TAX	517.86
SGST TAX	517.86
Net Amount	21,750.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty 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%	12,142.80	303.57	303.57
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

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