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/1780** Dated **05/06/2024**

IRN No 6c2740bcd21c1d4ec4855506dcac408a610f9ffc2dab1be6722dd258

ef67d04f

ACK No 172415132892359 Date: 05/06/2024

Buyer

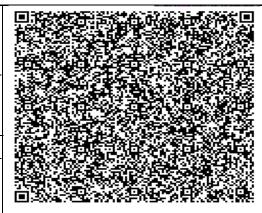
BABA MASALA UDHYOG 412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER

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 (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	375.00	357.14	5	10,714.20
	SAMRAT 30.0							
2	BLACK PEEPER	09041190	1.00	30.00	350.00	333.33	5	9,999.90
	30.0							
	Total Nag. 0	Total	2	60		Total		20,714.10
Other Charges						narges		0.18

Other Charges

Other Charges 0.18
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%	20,714.10	517.86	517.86

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.

ASLAK KUMAN Agrawal

Authorised Signatory