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/4151** Dated **18/09/2024**

IRN No 19cccd1562286b4df02932f321a86528eacab57646eeae69d5a46fb8

78c80a51

ACK No 172415823166084 Date: 18/09/2024

Buyer

SPICE N NUTS

JAGANNATHPURI9-EJHOTWARA, KALWAR

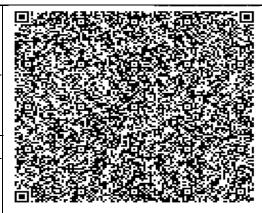
ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPV3193N1ZT PAN No. ABIPV3193N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1324

Delivery Station: JAIPUR

Eway Bill No. **701459528188**

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	40.00	940.00	895.24	5	35,809.60
2	KAJU SW320	08013220	10.00	200.00	845.00	804.76	5	160,952.00
	Total No. 11	Takal		240		T		100 701 00
	Total Nag. 11	Total	12	240		Total		196,761.60
Other	Charges	Other Charges 540.32						

Amount In Words Rupees Two Lakh Seven Thousand One Hundred Sixty Seven Only.

Our Bankers:

300.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

240.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	197,301.60	4,932.54	4,932.54

CGST TAX

SGST TAX

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.

ASLOK KUMAN Agrawal

Authorised Signatory

4,932.54

4,932.54

207,167.00