

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/310 Dated 10/04/2024

IRN No e8b77441649c81ffa0b9d459ca0f7ad314a42e6360babffae9e01d17b2259e00

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. 0		Total	1	20		Total		11,638.00

## Other Charges

Other Charges	0.00
CGST TAX	290.95
SGST TAX	290.95
<b>Net Amount</b>	<b>12,220.00</b>

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

Ashok Kumar Agnewal

Authorised Signatory