

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/1941 Dated 10/06/2024

IRN No 34777c9d14147b62a0f5eb02bde11689681227a29f88d44ab7b4bf33
7f64263e

ACK No 172415168590238 Date : 10/06/2024

Buyer
Balaji Traders Dousa

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0	09041190	1.00	30.00	400.00	380.95	5	11,428.50
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
3	KAJU BUCKET K	08013220	6.00	60.00	660.00	628.57	5	37,714.20
4	KAJU RISTA 180	08013220	2.00	24.00	730.00	695.24	5	16,685.76
Total Nag. 0		Total	10	134	Total		74,399.86	

Other Charges

Labour Charges TIN

120.00 60.00

Other Charges 180.14

CGST TAX 1,864.50

SGST TAX 1,864.50

Net Amount 78,309.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Nine 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%	11,428.50	285.71	285.71
08013220	CGST 2.5%+SGST 2.5%	63,151.36	1,578.79	1,578.79

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory