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/2340 Dated 27/06/2024

IRN No 0a91c13a49042008f2b19d7d12259018e0623fd2e137554ed5e31f264

6c38093

ACK No 172415277374462 Date: 27/06/2024

Buyer

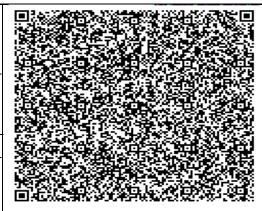
**Balaji Traders Dousa** 

Pin: 303303 State: Rajasthan

**Dousa** 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 30.0,30.0	09041190	2.00	60.00	410.00	390.48	5	23,428.80
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 2	Total	4	100		Total		40,571.60
Other Charges					Other Cl	narges		39.82
Labour Charges					CGST TAX		1,015.29	

Code: 08

Amount In Words Rupees Forty Two Thousand Six Hundred Forty Two Only.

Our Bankers:

40.00

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%	23,428.80	585.72	585.72
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,015.29

42,642.00