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/1199** Dated **09/05/2024**

IRN No 3c366b3b61c5fc63484d39e69e44aa0f6efd5886001d3bf8458de335c

3a80973

ACK No 172414957019044 Date: 09/05/2024

Buyer

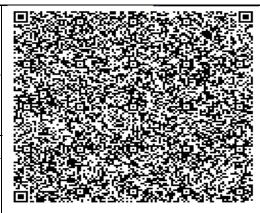
BABA MASALA UDHYOG 412GHAT GATE BAZAR, NEAR RAMGANJ CHOPER

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZHPP5856J1ZO PAN No. BZHPP5856J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3934

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT	09041190	1.00	30.00	400.00	380.95	5	11,428.50
2	30.0 KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag 0	Total		F0.		Total		10 000 00
Total Nag. 0 Total 2 50 Other Charges					Other Ch	Total narges		19,999.90 0.10

Amount In Words Rupees Twenty One Thousand 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%	8,571.40	214.29	214.29

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.

ASLAK KUMAN Agrawal

Authorised Signatory

500.00

500.00

21,000.00