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/3294** Dated **14/08/2024**

IRN No 5ec48145a72968d981ef0de2e59793cf5d63f18e025d32c06a4c66db

e9848a2a

ACK No 172415734107318 Date: 05/09/2024

Buyer

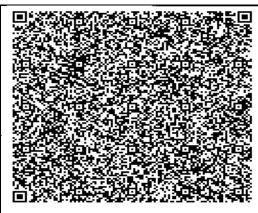
Rawat Kirana Store SADAR BAZARCHOMU, CHOMU

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	29.90	440.00	419.05	5	12,529.60
	29.9							
2	KAJU	08013220	1.00	20.00	448.50	427.14	5	8,542.80
	Total Nag. 0	Total	2	49.900		Total		21,072.40
				Other Cl	araec		0.00	

Other Charges

Other Charges 0.00
CGST TAX 526.81
SGST TAX 526.81

Net Amount 22,126.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Six 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%	12,529.60	313.24	313.24
08013220	CGST 2.5%+SGST 2.5%	8,542.80	213.57	213.57

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