Original **TAX INVOICE**

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/6835 Dated 06/02/2024

IRN No 44035fb01900654ff465082c25bcc548699b7cba8073662d8b73fe2b6

eea163b

ACK No 172414357038463 Date: 06/02/2024

Buyer

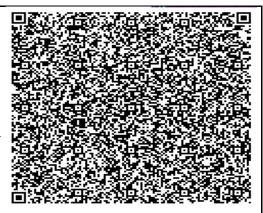
Agarwal Masala Prodects Kishangarh

Code: **08** Kishangarh Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT

Transporter SAMEER ROADLINES

Vehicle No

Delivery Station: KISANGARH

791403255987 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	50.00	500.00	565.00	538.10	5	269,050.00
	Total Nag. 25	Total	50	500		Total		269,050.00
Other Charges						narges		999.50

Labour Charges TIN

500.00 500.00 **CGST TAX** 6,751.25 SGST TAX 6,751.25

Net Amount 283,552.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Five Hundred Fifty Two 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%	270,050.00	6,751.25	6,751.25

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 **Authorised Signatory**