

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/3305 Dated 16/08/2024

IRN No a0e2ac232a0e91d358fbc6d309df75bd1b1acae071c30510f86685e8b892bb72

ACK No 172415601580473 Date : 16/08/2024

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

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 29.9	09041190	1.00	29.90	430.00	409.52	5	12,244.65
2	KAJU Sp	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	49.900	Total		20,816.05	

Other Charges

Other Charges	0.13
CGST TAX	520.41
SGST TAX	520.41
Net Amount	21,857.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Seven 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%	12,244.65	306.12	306.12
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

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

Ashok Kumar Agnewal

Authorised Signatory