

## 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/7083

Dated 12/02/2024

IRN No

ACK No

Date :

Buyer

**Shriram Kirana Store, Manda****Manda**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **MANDHA**Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Smrat 30.0	09041190	1.00	30.00	365.00	347.62	5	10,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>		<b>19,000.00</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.98

CGST TAX 475.51

SGST TAX 475.51

**Net Amount 19,971.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Seventy One 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%	10,428.60	260.72	260.72
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

**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