

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/992** Dated **30/04/2024**

IRN No

ACK No Date :

Buyer

NAVNEET KUMAR NIKHIL KUMAR

E-52,RAJDHANI KRISHI UPJ

MANDIJAIPUR, KUKARKHERA,SIKAR ROAD

JAIPUR

Pin : 302013 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAKFN9679A2ZT** PAN No. **AAKFN9679A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ6799**

Delivery Station : **JAIPUR**

Broker **Pramod Mittal**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|--|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 09041190 | 12.00 | 360.00 | 368.00 | 350.48 | 5 | 126,172.80 |
| Total Nag. 0 | | Total | 12 | 360 | | Total | | 126,172.80 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.44 |
| CGST TAX | 3,154.32 |
| SGST TAX | 3,154.32 |
| Net Amount | 132,481.00 |

Amount In Words **Rupees One Lakh Thirty Two Thousand Four Hundred Eighty 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% | 126,172.80 | 3,154.32 | 3,154.32 |

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