

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/1169 Dated 08/05/2024

IRN No c56f7fe6c991b323ba10dfa37cb6b11555b646c71c648cfb2b67a502a06eab45

ACK No 172414951435958 Date : 08/05/2024

Buyer

SAURABH KUMAR PIYUSH KUMAR

shanker colony8vidyadhar nagar,
naya kheda

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6140

Delivery Station : JAIPUR

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Gross Wt : 180.600 30.1,30.1,30.1,30.15,30.05,30.1-0.6	09041190	6.00	180.00	400.00	380.95	5	68,571.00
Total Nag. 0		Total	6	180		Total		68,571.00

Other Charges

Other Charges	0.44
CGST TAX	1,714.28
SGST TAX	1,714.28
Net Amount	72,000.00

Amount In Words Rupees Seventy Two Thousand 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%	68,571.00	1,714.28	1,714.28

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