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/3800 Dated 05/09/2024

IRN No 30f60b843665f430c27a1e59795c45064b5f770f1de8eb5f234e86e1ef

890698

ACK No 172415736752981 Date: 05/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

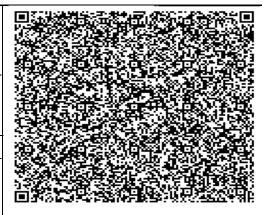
Mandir

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. AKXPA4652R 08AKXPA4652R1ZA

Delivery Address:



CREDIT Pymt Mode:

BAYANA BHARATPUR ROADLINE Transporter

Vehicle No

Delivery Station: BHARATPUR

Gopal Broker Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|---------|----------|--------|-------------|-----------|
| 1 | BLACK PEEPER | 09041190 | 4.00 | 238.80 | 372.50 | 354.76 | 5 | 84,716.69 |
| | 59.6,59.6,59.6,60.0 | | | | | | | |
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| | | | | | | | | |
| | Total Nag. 4 | Total | 4 | 238.800 | | Total | | 84,716.69 |
| Other Charges | | | | | Other Ch | | | 80.47 |
| | n Changes | | | | CGST T | ΔX | | 2 110 02 |

Labour Charges

80.00

CGST TAX 2,119.92 2,119.92 SGST TAX

Net Amount 89,037.00

Amount In Words Rupees Eighty Nine Thousand Thirty 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% | 84,796.69 | 2,119.92 | 2,119.92 | |

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**