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/7189** Dated **16/02/2024**

IRN No 831b05d124dfe63aefb5dd45e772ecf43fc916b93677728a4c2eb9d90

2366801

ACK No 172414420701117 Date: 16/02/2024

Buyer

CHHOTEY LAL LAKDA SONS

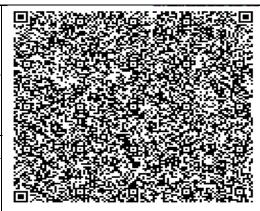
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFC5084F1ZF PAN No. AAHFC5084F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3002

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0	09041190	2.00	60.00	665.00	633.33	5	37,999.80
	Total Nag. ()	Total	2	60		Total		37,999.80
Other Charges					Other Ch	narges		0.20

Amount In Words Rupees Thirty Nine Thousand Nine Hundred 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%	37,999.80	950.00	950.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u>:

- 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

950.00

950.00

39,900.00