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/1675** Dated **30/05/2024**

IRN No 2258b31e5ed0958ebce324684779ca724363f9d078c3b4d4f0da3185

0f500162

ACK No 172415088001355 Date: 30/05/2024

Buyer

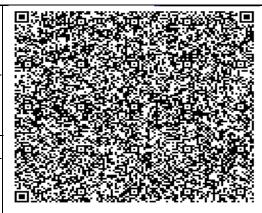
BAJAJ CO. (INDIA) F-966VKI AREA, ROAD NO -14

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFB6596P1ZQ PAN No. AABFB6596P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE5271

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 450.0/15	09041190	15.00	450.00	370.00	352.38	5	158,571.00
	Total Nag. 0	Total	15	450		Total		158,571.00
Other Charges						narges		0.44

Amount In Words Rupees One Lakh Sixty Six Thousand Five 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%	158,571.00	3,964.28	3,964.28

CGST TAX

SGST TAX

Net Amount

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.

hok Kuman Agawa

Authorised Signatory

3,964.28

3,964.28

166,500.00