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/851 Dated 23/04/2024

IRN No 21d1699c39cdd08fb38a4f4c1aaf7d048ec7c1067430b16d178baafda

be4967d

ACK No 172414848550223 Date: 23/04/2024

Buyer

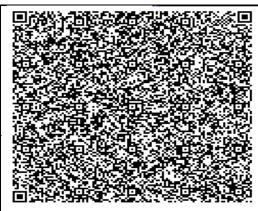
Sanjay Kumarr Khuteta Renwal

Code: **08** RENWAL Pin: **303603** State: Rajasthan

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0,30.0	09041190	2.00	60.00	355.00	338.10	5	20,286.00
2	BLACK PEEPER KING 30.0	09041190	1.00	30.00	290.00	276.19	5	8,285.70
3	KAJU K1	08013220	3.00	60.00	450.00	428.57	5	25,714.20
	Total Nag. 3	Total	6	150		Total		54,285.90
Other Charges						narges		59.80

Labour Charges

60.00

Other Charges 59.80 **CGST TAX** 1,358.65 SGST TAX 1,358.65 **Net Amount** 57,063.00

Amount In Words Rupees Fifty Seven Thousand Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	28,571.70	714.29	714.29
08013220	CGST 2.5%+SGST 2.5%	25,774.20	644.36	644.36

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**