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/1598** Dated **25/05/2024**

IRN No 75dbe6479edc3ec1402346e68d4f0236ef8f3556a59325da8ea97749c

112ea5c

ACK No 172415058655654 Date: 25/05/2024

Buyer

Nitin Enterprises, fatehpur NEAR LAXMINATH JI TEMPLE, WARD NO. 21, FATEHPUR SHEKHAWATI, Sikar,

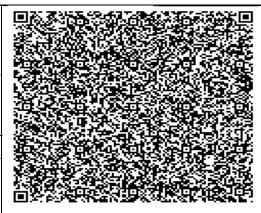
Rajasthan, 332301

Fatehpur Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station: FATEHPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0	09041190	2.00	60.00	410.00	390.48	5	23,428.80
2	BLACK PEEPER KING 30.0	09041190	1.00	30.00	360.00	342.86	5	10,285.80
3	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
	Total Nag. 3	Total	6	150		Total		59,428.80
						argos		59 7/

Other Charges

Labour Charges

60.00

 Other Charges
 59.74

 CGST TAX
 1,487.23

 SGST TAX
 1,487.23

Net Amount 62,463.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
09041190	CGST 2.5%+SGST 2.5%	33,714.60	842.87	842.87
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.

ASLAK KUMAN AGAWA

Authorised Signatory