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/3956 Dated 11/09/2024

IRN No 2b3e755c288470ff760765e7026287b7e52a3824a97ea48b67b3dbeff

39ceb17

ACK No 172415777933570 Date: 11/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

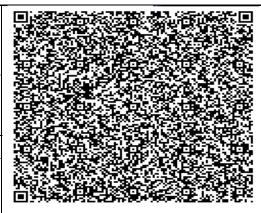
Mandir

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 SAMRAT 60.0,60.0	09041190	2.00	120.00	374.00	356.19	5	42,742.80
	Total Nag. 3	Total	2	120		Total		42,742.80
Other Charges					Other Cl			60.06
Bardana.exp.					CGST TAX 1,070.0			1,070.07

60.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty Three Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	09041190	CGST 2.5%+SGST 2.5%	42,802.80	1,070.07	1,070.07							

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,070.07

44,943.00