

## 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/3954

Dated 11/09/2024

IRN No 11a05c69e943688ec0258fb9a802f103a0668e916f5064cbf2a194ae1bc6f782

ACK No 172415777845336

Date : 11/09/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

OPP. SHIV MANDIRBAGRU, LINK RAOD

Bagru

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	460.00	438.10	5	13,143.00
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50	Total		21,714.40	

## Other Charges

Labour Charges

30.00

Other Charges 30.36

CGST TAX 543.62

SGST TAX 543.62

Net Amount 22,832.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Two 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%	13,173.00	329.33	329.33
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

## 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

Ashok Kumar Agarwal

Authorised Signatory