

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/489

Dated 13/04/2024

IRN No b49ea390d017e46c540280d1a9d75c7bd9212975549b2ac96d6fd20cf74a183e

ACK No 172414795820110

Date : 13/04/2024

Buyer

Madanlal Gyanchand Malpura
MALPURA

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0,30.0	09041190	3.00	90.00	340.00	323.81	5	29,142.90
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150		Total		54,857.10

Other Charges

Labour Charges

60.00

Other Charges

60.04

CGST TAX

1,372.93

SGST TAX

1,372.93

Net Amount

57,663.00

Amount In Words Rupees Fifty Seven Thousand Six 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
09041190	CGST 2.5%+SGST 2.5%	29,202.90	730.07	730.07
08013220	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86

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 Agnewal

Authorised Signatory