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/5012** Dated **21/10/2024**

IRN No de06bebcc4482fac1cb1d2cb21af4693335063af7cae6c7bda907e77f

0514d9b

ACK No 172416064020645 Date: 21/10/2024

Buyer

SLD ENTERPRISES, ALWAR

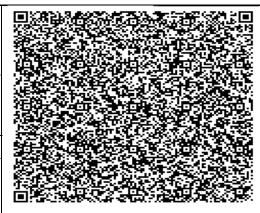
65Alwar, DHAKURI MOHALLA

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIFPA3267F2ZI PAN No. BIFPA3267F

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.6,59.6	09041190	2.00	119.20	328.50	312.86	5	37,292.91
	Total Nag. 2	Total	2	119.200	Other Cl	Total		37,292.91

Other Charges

Labour Charges

40.00

Other Charges 40.45
CGST TAX 933.32
SGST TAX 933.32

Net Amount 39,200.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred 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%	37,332.91	933.32	933.32

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.

ASLOK KUMAN Agrawal

Authorised Signatory