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/3824 Dated 06/09/2024

IRN No 5dacc54214433cb4d98c8b73ab1c2f63e995240b65331d0227f09e31

969e8eae

ACK No 172415744247527 Date: 06/09/2024

Buyer

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

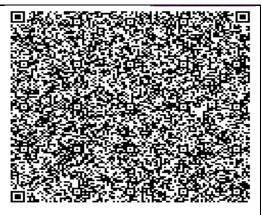
Rajasthan, 332301

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 SAMRAT 29.9,29.9	09041190	2.00	59.80	445.00	423.81	5	25,343.84
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 0	Total	4	99.800		Total		42,486.64
Other Charges					Other Cl	narges		0.02
	_				CGST T	AX		1,062.17
					SGST T	AX		1,062.17

Amount In Words Rupees Forty Four Thousand Six Hundred Eleven 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%	25,343.84	633.60	633.60	
08013220	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57	

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.

ASLAK KUMAN Agrawal

Authorised Signatory

44,611.00