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/6720 Dated 02/02/2024

IRN No 9913141d562cf5fa8a2734ed885a1e86903716fa0bd31f354aa500272

174a529

ACK No 172414331925178 Date: 02/02/2024

Buyer

Sanjay Kumarr Khuteta Renwal

Code: **08** RENWAL

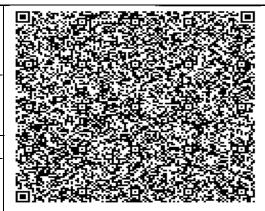
State: Rajasthan

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Pin: **303603**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ41GA21940

Delivery Station: **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	2.00	60.00	680.00	647.62	5	38,857.20
	30.0,30.0							
2	BLACK PEEPER	09041190	1.00	30.00	615.00	585.71	5	17,571.30
	30.0							
	Total Nag. 0	Total	3	90		Total		56,428.50
Other Charges					Other Cl	narges		0.08
						AX		1,410.71
						SGST TAX		

Amount In Words Rupees Fifty Nine Thousand Two Hundred Fifty 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%	56,428.50	1,410.71	1,410.71

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**

59,250.00