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/2120** Dated **17/06/2024** 

IRN No b5b5ef07f3d060acd05cb1643ef32e97ac4a610983f44dd70ee1282b4

02ae546

ACK No 172415212355051 Date: 17/06/2024

Buyer

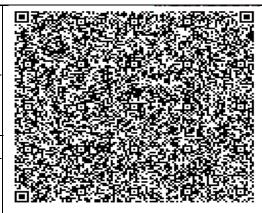
Sonu Pansari, Kher

Kher Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address:



Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station: KHER

Eway Bill No. **701436391769** 

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER ROYAL KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	378.00	360.00	5	54,000.00
	Total Nag. ()	Total	5	150		Total		54,000.00

**Other Charges** 

Labour Charges

100.00

Other Charges IGST TAX 100.00 2,705.00

Net Amount 56,805.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	IGST
ŀ				Value
	09041190	IGST 5.0%	54,100.00	2,705.00

## 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