

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/519 Dated 13/04/2024

IRN No b78424649cb709faf7c78b75059973d7bfe61eeb7b64bd4c4f07c655d952d7b0

ACK No 172414796588211 Date : 13/04/2024

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 120.0/4	09041190	4.00	120.00	335.00	319.05	5	38,286.00
2	KAJU	08013220	4.00	80.00	450.00	428.57	5	34,285.60
Total Nag. 4		Total	8	200	Total		72,571.60	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.82

CGST TAX 1,824.29

SGST TAX 1,824.29

Net Amount 76,620.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Twenty 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%	38,286.00	957.15	957.15
08013220	CGST 2.5%+SGST 2.5%	34,685.60	867.14	867.14

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