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/3957** Dated **11/09/2024**

IRN No f9bac84265f7f1b6abb456744d135b465608ae407cf0d140703dc3746

747fb2c

ACK No 172415777984529 Date: 11/09/2024

Buyer

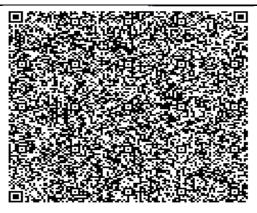
Diksha Trading Company Alwar

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFVPG2773E1Z6 PAN No. AFVPG2773E

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0	09041190	2.00	120.00	374.00	356.19	5	42,742.80
	Total Nag. 2	Total	2	120	Other Cl	Total		42,742.80

Other Charges

Labour Charges

60.00

 Other Charges
 60.06

 CGST TAX
 1,070.07

 SGST TAX
 1,070.07

Net Amount 44,943.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

CODE

 HSN Code
 Tax Description

 09041190
 CGST 2.5%+SGST 2.5%

Assessable CGST SGST Value Value 42,802.80 1,070.07 1,070.

Value 0.07 1,070.07

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.

AShak Kuman Aggual

Authorised Signatory