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/3372** Dated **17/08/2024** 

IRN No e9cab83d30b6659c26f877e2c6da361dd072d66029269ffc8283c8cc

d3415a04

ACK No 172415612807011 Date: 17/08/2024

Buyer

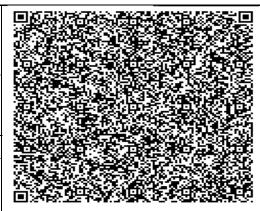
Sarwoday Departmental Store, Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	430.00	409.52	5	12,285.60
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		20,857.00
Other Charges						narges		20.14

Other Charges

Labour Charges

20.00

 Other Charges
 20.14

 CGST TAX
 521.93

 SGST TAX
 521.93

 Net Amount
 21,921.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty One 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%	12,285.60	307.14	307.14	
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79	

## **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