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/3768** Dated **04/09/2024**

IRN No 1b03158c4a165cccd4041dce4639e87ce3ede491991eb868b2cad68

6c85e01a7

ACK No 172415728474671 Date: 04/09/2024

Buyer

VINAY AND COMPANY, BASSI

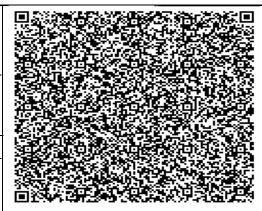
TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Delivery Address:



Pymt Mode: CREDIT

Transporter BABA TRANSPORT CO

Vehicle No

Delivery Station: BASSI

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	2.00	119.40	367.50	350.00	5	41,790.00
	59.6,59.8							
	Total Nag. 2	Total	2	119.400		Total		41,790.00
Other Charges						narges		70.00

Other Charges

Labour Charges Bardana.exp.

40.00 30.00

Other Charges
CGST TAX
SGST TAX
Net Amount

1,046.50 **43,953.00**

1,046.50

Amount In Words Rupees Forty Three Thousand Nine Hundred Fifty Three 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%	41,860.00	1,046.50	1,046.50

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 Agrawa

Authorised Signatory