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/3288** Dated **14/08/2024**

IRN No 97c91cc1768660df1d02a5561a9bf2fd2da2d1051b647b4956105f2bb

774be8e

ACK No 172415597159738 Date: 14/08/2024

Buyer

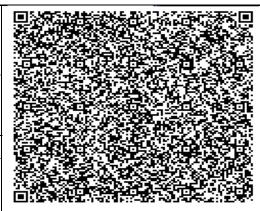
Salasar Kirana Store, Renwal 1, GARH BAZAR, KISHANGARH RENWAL, PHULERA, Jaipur, Rajasthan, 303603

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **781450940286**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	425.00	404.76	5	60,714.00
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
	Total Nag. 5	Total	10	250		Total		103,571.00
						aaraac		100.44

Other Charges

Labour Charges

100.00

 Other Charges
 100.44

 CGST TAX
 2,591.78

 SGST TAX
 2,591.78

 Net Amount
 108,855.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Fifty Five 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%	60,714.00	1,517.85	1,517.85	
08013220	CGST 2.5%+SGST 2.5%	42,957.00	1,073.93	1,073.93	

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