

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/3220 Dated 10/08/2024

IRN No 3d9385f77bbef173b5bec9e850ac5ac49fd97424a0e55ac2e11e65b3405cd789

ACK No 172415574426862 Date : 10/08/2024

Buyer

Bhayaji Store,
Chomu

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA0268

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 61.0/2	09041190	2.00	61.00	370.00	352.38	5	21,495.18
2	KAJU BUCKET 240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	3	71	Total		30,066.58	

Other Charges

TIN

10.00

Other Charges 9.58

CGST TAX 751.92

SGST TAX 751.92

Net Amount 31,580.00

Amount In Words Rupees Thirty One Thousand Five Hundred Eighty 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%	21,495.18	537.38	537.38
08013220	CGST 2.5%+SGST 2.5%	8,581.40	214.54	214.54

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