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/3728 Dated 03/09/2024

IRN No 22bcd8bb78cb11bc619544220c783b1cf2ce5ba0e43f42584e94704b

a43419c0

ACK No 172415720652486 Date: 03/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

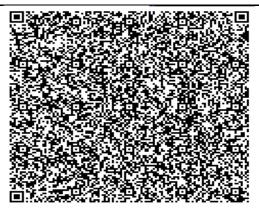
Mandir

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	3.00	89.70	440.00	419.05	5	37,588.79
	29.9,29.9,29.9							
2	KAJU	08013220	3.00	60.00	448.50	427.14	5	25,628.40
	Total Nag. 3	Total	6	149.700		Total		63,217.19
Other Charges					Other Cl	harges		59.95
Labour Charges					CGST TAX			1,581.93
60.00					SGST TAX		1,581.93	

Amount In Words Rupees Sixty Six Thousand Four Hundred Forty 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%	37,588.79	939.72	939.72
08013220	CGST 2.5%+SGST 2.5%	25,688.40	642.21	642.21

Net Amount

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

AShak Kuman Aggwal

Authorised Signatory

66,441.00