

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/851 Dated 23/04/2024

IRN No 21d1699c39cdd08fb38a4f4c1aaf7d048ec7c1067430b16d178baafda  
be4967d

ACK No 172414848550223 Date : 23/04/2024

Buyer

Sanjay Kumarr Khuteta Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0,30.0	09041190	2.00	60.00	355.00	338.10	5	20,286.00
2	BLACK PEEPER KING 30.0	09041190	1.00	30.00	290.00	276.19	5	8,285.70
3	KAJU K1	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150		Total		54,285.90

## Other Charges

Labour Charges

60.00

Other Charges 59.80

CGST TAX 1,358.65

SGST TAX 1,358.65

Net Amount 57,063.00

Amount In Words Rupees Fifty Seven Thousand Sixty 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%	28,571.70	714.29	714.29
08013220	CGST 2.5%+SGST 2.5%	25,774.20	644.36	644.36

## 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