

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/2723

Dated 15/07/2024

IRN No

ACK No

Date :

Buyer

Vadeh Enterprises Sikandara

Sikandara

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXOPA2634L1ZA

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER King 30.0	09041190	1.00	30.00	400.00	380.95	5	11,428.50
2	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50		Total		19,999.90

Other Charges

Labour Charges

20.00

Other Charges

20.10

CGST TAX

500.50

SGST TAX

500.50

Net Amount**21,021.00**Amount In Words **Rupees Twenty One Thousand Twenty 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%	11,428.50	285.71	285.71
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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