TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/94** Dated **03/04/2024**

IRN No 194248099482edb99c7939c82060f39d90dfb52bcaefb5b013ad0373

11828f45

ACK No 172414726576028 Date: 03/04/2024

Buyer

Bansidhar Vinodkumar, Niwai

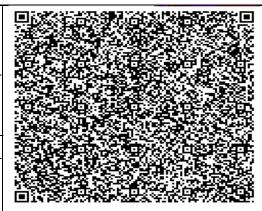
State: Rajasthan

NIWAI Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Pin: **304021**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ26GA5894

Delivery Station: NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	360.00	342.86	5	51,429.00
2	KAJU JK	08013220	3.00	60.00	500.00	476.19	5	28,571.40
	Total Nag. ()	Total	8	210		Total		80,000.40
Other	Other Charges					narges		-0.44

Code: **08**

Amount In Words Rupees Eighty Four Thousand 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%	51,429.00	1,285.73	1,285.73
08013220	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

CGST TAX

SGST TAX

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggua

Authorised Signatory

2,000.02

2,000.02

84,000.00