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/3955** Dated **11/09/2024**

IRN No b7afbb6ad84ba175bd6ec8bb1e46cd479b6391cd2abcd3c375d944f

35eb0dd85

ACK No 172415777894536 Date: 11/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

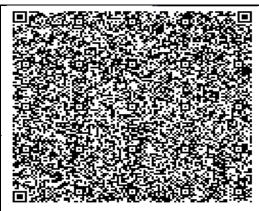
Mandir

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 SAMRAT 60.0	09041190	1.00	60.00	374.00	356.19	5	21,371.40
	Total Nag. 2	Total	1	60		Total		21,371.40
Other Charges					Other Ch	narges		29.52
Labour Charges					CGST T	AX		535.04

Amount In Words Rupees Twenty Two Thousand Four Hundred Seventy One Only.

Our Bankers:

30.00

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%	21,401.40	535.04	535.04

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.

ASLAK KUMAN Agrawal

Authorised Signatory

535.04

22,471.00