Original **TAX INVOICE**

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/519 Dated 13/04/2024

IRN No b78424649cb709faf7c78b75059973d7bfe61eeb7b64bd4c4f07c655d

952d7b0

ACK No 172414796588211 Date: 13/04/2024

Buyer

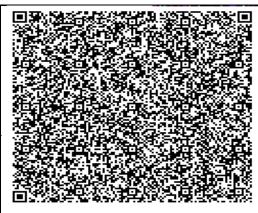
Hadoti Enterprises Kota

Code: **08** Kota Pin: 324008 State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 120.0/4	09041190	4.00	120.00	335.00	319.05	5	38,286.00
2	KAJU	08013220	4.00	80.00	450.00	428.57	5	34,285.60
	Total Nag. 4	Total	8	200		Total		72,571.60
Other Charges						narges		399.82

Other Charges

Labour Charges TIN

200.00 200.00 **CGST TAX** SGST TAX

1,824.29 1,824.29

Net Amount 76,620.00

Amount In Words Rupees Seventy Six Thousand Six Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	38,286.00	957.15	957.15
08013220	CGST 2.5%+SGST 2.5%	34,685.60	867.14	867.14

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 **Authorised Signatory**