

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/3733** Dated **03/09/2024**

IRN No

ACK No Date :

Buyer

Damodarlal Rameshchand Gangapur

Gangapur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**

Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ANMOL W210	08013220	2.00	20.00	835.00	795.24	5	15,904.80
2	BLACK PEEPER 59.7	09041190	1.00	59.70	367.50	350.00	5	20,895.00
Total Nag. 2		Total	3	79.700		Total		36,799.80

Other Charges

Labour Charges Bardana.exp. TIN
60.00 20.00 20.00

Other Charges 100.20
CGST TAX 922.50
SGST TAX 922.50
Net Amount 38,745.00

Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Forty Five Only.**

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,944.80	398.62	398.62
09041190	CGST 2.5%+SGST 2.5%	20,955.00	523.88	523.88

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