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/3618** Dated **30/08/2024**

IRN No 01f97a94766659650b459c175fb62a5041757cbbae9b3c8023ae3dab

8aa62575

ACK No 172415783413527 Date: 12/09/2024

Buyer

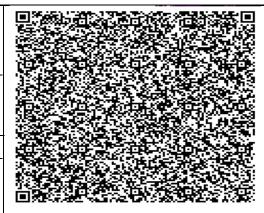
RENUKA GRUH UDYOG AFFIM GODAM ROADUNIVERSAL JIM KE SAMNEKOTA, KETHUNIPOL

Kota Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKUPS1611R1Z8 PAN No. CKUPS1611R

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 60.0,60.0	09041190	2.00	120.00	367.50	350.00	5	42,000.00
	Total Nag. 2	Total	2	120	Other Ch	Total		42,000.00

Other Charges

Labour Charges

40.00

 Other Charges
 40.00

 CGST TAX
 1,051.00

 SGST TAX
 1,051.00

 Net Amount
 44,142.00

Amount In Words Rupees Forty Four Thousand One Hundred Forty Two 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%	42,040.00	1,051.00	1,051.00

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