

## 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/4404 Dated 27/09/2024

IRN No 52b7fb7e4a25e5d0f226fe581dc90bcf9f86256a3860c0f7b883a3710d07ccee

ACK No 172415886499109 Date : 27/09/2024

Buyer

**Shree Jee Store, Chomu**near cinema, morija road, chomu,  
Jaipur, Rajasthan, 303702

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 60.0	09041190	1.00	60.00	367.50	350.00	5	21,000.00
Total Nag. 0		Total	1	60		Total		21,000.00

## Other Charges

Other Charges	0.00
CGST TAX	525.00
SGST TAX	525.00
<b>Net Amount</b>	<b>22,050.00</b>

Amount In Words Rupees Twenty Two Thousand Fifty 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%	21,000.00	525.00	525.00

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory