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/871 Dated 24/04/2024

IRN No 8a543859a725e8c31e3fede22a0079defe045dac9c7afd7175c3d4538

b402d85

ACK No 172414855894666 Date: 24/04/2024

Buyer

SAURABH KUMAR PIYUSH KUMAR

shanker colony8vidyadhar nagar,

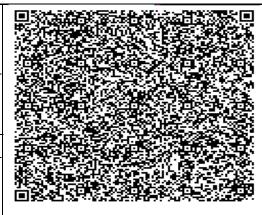
naya kheda

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF6140

Delivery Station: JAIPUR

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	8.00	239.90	355.00	338.10	5	81,110.19
	29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
	Total Nag. 0	Total	8	239.900		Total		81,110.19
Other Charges					Other Ch	narges		0.31
						CGST TAX		2,027.75
						SGST TAX		2,027.75
						Net Amount		85,166.00

Amount In Words Rupees Eighty Five Thousand One Hundred Sixty Six 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%	81,110.19	2,027.75	2,027.75

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

AShak Kuman Aggana

Authorised Signatory