

## 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/282 Dated 08/04/2024

IRN No

ACK No Date :

Buyer

Mohanlal Vishnukumar, Khandar

KHANDELA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : KHANDELA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	265.00	252.38	5	7,571.40
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50		Total		16,142.80

## Other Charges

Labour Charges

20.00

Other Charges 20.04

CGST TAX 404.08

SGST TAX 404.08

Net Amount 16,971.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy One 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%	7,571.40	189.29	189.29
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

## 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