

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/3824 Dated 06/09/2024

IRN No 5dacc54214433cb4d98c8b73ab1c2f63e995240b65331d0227f09e31969e8eae

ACK No 172415744247527 Date : 06/09/2024

Buyer

Nitin Enterprises,fatehpur
NEAR LAXMINATH JI TEMPLE, WARD NO.
21, FATEHPUR SHEKHAWATI, Sikar,
Rajasthan, 332301

Fatehpur Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALZPD7811N1ZC PAN No. ALZPD7811N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station : FATEHPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 29.9,29.9	09041190	2.00	59.80	445.00	423.81	5	25,343.84
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 0		Total	4	99.800	Total		42,486.64	

Other Charges

Other Charges	0.02
CGST TAX	1,062.17
SGST TAX	1,062.17
Net Amount	44,611.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eleven 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%	25,343.84	633.60	633.60
08013220	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57

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