TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/1169 Dated 08/05/2024

IRN No c56f7fe6c991b323ba10dfa37cb6b11555b646c71c648cfb2b67a502a

06eab45

ACK No 172414951435958 Date: 08/05/2024

Buyer

SAURABH KUMAR PIYUSH KUMAR

shanker colony8vidyadhar nagar,

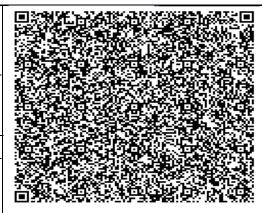
naya kheda

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 Gross Wt: 180.600 30.1,30.1,30.1,30.15,30.05,30.1-0.6	09041190	6.00	180.00	400.00	380.95	5	68,571.00
	Total Nag. 0	Total	6	180		Total		68,571.00
Other Charges				,	Other Ch	-		0.44
						CGST TAX		1,714.28
			SGST TAX 1,714.28					

Amount In Words Rupees Seventy Two Thousand 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%	68,571.00	1,714.28	1,714.28

Net Amount

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 Aggwal

Authorised Signatory

72,000.00