

## 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/99 Dated 03/04/2024

IRN No b719cdfd36c2c35d0e6a17bf2e434e8e0a3bb066aa8bee05e3b2c542d94e5d73

ACK No 172414729118214 Date : 03/04/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	260.00	247.62	5	37,143.00
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
Total Nag. 5		Total	10	250	Total		80,000.00	

## Other Charges

Labour Charges

100.00

Other Charges 99.98

CGST TAX 2,002.51

SGST TAX 2,002.51

Net Amount 84,105.00

Amount In Words Rupees Eighty Four Thousand One Hundred Five 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%	37,243.00	931.08	931.08
08013220	CGST 2.5%+SGST 2.5%	42,857.00	1,071.43	1,071.43

## 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