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/1648** Dated **28/05/2024**

IRN No 120f754e6440084fe89828feaab8982020baed5f5097d623ba455a222

6ae9c30

ACK No 172415075972822 Date: 28/05/2024

Buyer

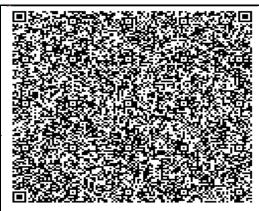
Hadoti Enterprises Kota

Kota Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Eway Bill No. **791431468375**

Broker **SHEKHAR BROKER**

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	375.00	357.14	5	53,571.00
2	BLACK PEEPER SMRAT 30.0,30.0,29.6	09041190	3.00	89.60	425.00	404.76	5	36,266.50
3	KAJU	08013220	8.00	160.00	450.00	428.57	5	68,571.20
	Total Nag. 8	Total	16	399.600	Other Cl	Total		158,408.70

Other Charges

Labour Charges

160.00

 Other Charges
 159.86

 CGST TAX
 3,964.22

 SGST TAX
 3,964.22

Net Amount 166,497.00

Amount In Words Rupees One Lakh Sixty Six Thousand Four Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041190	CGST 2.5%+SGST 2.5%	89,837.50	2,245.94	2,245.94	
08013220	CGST 2.5%+SGST 2.5%	68,731.20	1,718.28	1,718.28	

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 AGAWA

Authorised Signatory