

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/405 Dated 12/04/2024

IRN No 816f36d062558c8f9b7b6860eb7aa3cdbf9cc9a0a11180e315bd1015
9ba0910f

ACK No 172414789551468 Date : 12/04/2024

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

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 150.0/5	09041190	5.00	150.00	330.00	314.29	5	47,143.50
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
Total Nag. 5		Total	10	250	Total		90,000.50	

Other Charges

Labour Charges

100.00

Other Charges 100.46

CGST TAX 2,252.52

SGST TAX 2,252.52

Net Amount 94,606.00

Amount In Words Rupees Ninety Four Thousand Six Hundred Six 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%	47,143.50	1,178.59	1,178.59
08013220	CGST 2.5%+SGST 2.5%	42,957.00	1,073.93	1,073.93

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory