Original TAX INVOICE

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/122 Dated 04/04/2024

IRN No

Date: ACK No

Vardhman Enterprises Johner

Pymt Mode: CREDIT Buyer

Transporter

Vehicle No RJ14GF0197

Delivery Station: JOBNER Code: 08 Jobner Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **Laddha Broker**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0	09041190	1.00	30.00	260.00	247.62	5	7,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. ()	Total	2	50		Total		16,000.00
Other Charges						narges		-0.02
						AX		400.01
						ΑX		400.01

Amount In Words Rupees Sixteen Thousand Eight Hundred Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
09	041190	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72
08	013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

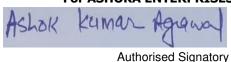
Net Amount

Remarks: BILL EARLIER MADE IN PREVIOUS YEAR BY MISTAKE AND THEN RECTIFIED ON SAME DAY

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



16,800.00