

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/593** Dated **16/04/2024**

IRN No

ACK No Date :

Buyer

NAVNEET KUMAR NIKHIL KUMAR

E-52,RAJDHANI KRISHI UPAJ

MANDIJAIPUR, KUKARKHERA,SIKAR ROAD

JAIPUR

Pin : 302013 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAKFN9679A2ZT** PAN No. **AAKFN9679A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ6799**

Delivery Station : **JAIPUR**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8	09041190	13.00	389.80	368.00	350.48	5	136,617.10
Total Nag. 0		Total	13	389.800		Total		136,617.10

Other Charges

Labour Charges

39.00

Other Charges 39.10

CGST TAX 3,416.40

SGST TAX 3,416.40

Net Amount 143,489.00

Amount In Words **Rupees One Lakh Forty Three Thousand Four Hundred Eighty Nine 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%	136,656.10	3,416.40	3,416.40

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