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/6268 Dated 30/11/2024

IRN No 8af2155893f2bb72bd9f792b67ce8d03d9578ae19c6ad9167366dc07

6a35dfc9

ACK No 172416333233769 Date: 30/11/2024

Buyer

Mahalaxmi Enterprises Alwar ATTE WALI GALI, ATTE WALI GALI,

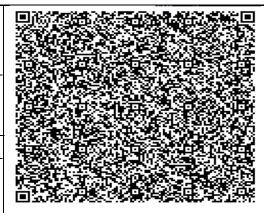
ALWAR, Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPA8815N1ZI PAN No. ALQPA8815N

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	5.00	148.60	355.00	338.10	5	50,241.66
2	29.7,29.8,29.7,29.7 KAJU	08013220	5.00	100.00	445.80	424.57	5	42,457.00
	Total Nag. 5	Total	10	248.600		Total		92,698.66
0.1	<b>6</b> 1	I.			Other Charges			100.40

## Other Charges

Labour Charges

100.00

 Other Charges
 100.40

 CGST TAX
 2,319.97

 SGST TAX
 2,319.97

Net Amount 97,439.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Thirty 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%	50,341.66	1,258.54	1,258.54
08013220	CGST 2.5%+SGST 2.5%	42,457.00	1,061.43	1,061.43

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory