

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/7189 Dated 16/02/2024

IRN No 831b05d124dfe63aefb5dd45e772ecf43fc916b93677728a4c2eb9d90
2366801

ACK No 172414420701117 Date : 16/02/2024

Buyer

CHHOTY LAL LAKDA SONS
JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHFC5084F1ZF PAN No. AAHFC5084F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3002

Delivery Station : JAIPUR

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | BLACK PEEPER 30.0,30.0 | 09041190 | 2.00 | 60.00 | 665.00 | 633.33 | 5 | 37,999.80 |
| Total Nag. 0 | | Total | 2 | 60 | | Total | | 37,999.80 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.20 |
| CGST TAX | 950.00 |
| SGST TAX | 950.00 |
| Net Amount | 39,900.00 |

Amount In Words Rupees Thirty Nine Thousand Nine Hundred 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% | 37,999.80 | 950.00 | 950.00 |

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