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/99** Dated **03/04/2024**

IRN No b719cdfd36c2c35d0e6a17bf2e434e8e0a3bb066aa8bee05e3b2c542

d94e5d73

ACK No 172414729118214 Date: 03/04/2024

Buyer

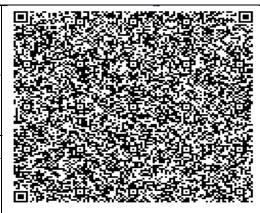
Bansidhar Vinodkumar, Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	260.00	247.62	5	37,143.00
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
	Total Nag. 5	Total	10	250		Total		80,000.00
<u> </u>					Other Charges			90 08

Other Charges

Labour Charges

100.00

 Other Charges
 99.98

 CGST TAX
 2,002.51

 SGST TAX
 2,002.51

Net Amount 84,105.00

Amount In Words Rupees Eighty Four Thousand One Hundred Five 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%	37,243.00	931.08	931.08	
08013220	CGST 2.5%+SGST 2.5%	42,857.00	1,071.43	1,071.43	

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.

ASLOK KUMAN Agrawal

Authorised Signatory