

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/3956

Dated 11/09/2024

IRN No 2b3e755c288470ff760765e7026287b7e52a3824a97ea48b67b3dbeff
39ceb17

ACK No 172415777933570

Date : 11/09/2024

Buyer

RAKESH KHADELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0	09041190	2.00	120.00	374.00	356.19	5	42,742.80
Total Nag. 3		Total	2	120	Total		42,742.80	

Other Charges

Bardana.exp.

60.00

Other Charges 60.06

CGST TAX 1,070.07

SGST TAX 1,070.07

Net Amount 44,943.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty Three 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%	42,802.80	1,070.07	1,070.07

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