

## 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/4202 Dated 20/09/2024

IRN No 78c70983aa57c530db06cf43b5edd7c924d8420655eaca3017909b1c  
b7b0bc8f

ACK No 172415837716017 Date : 20/09/2024

Buyer

**Bhayaji Store,**  
**Chomu**

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 60.0	09041190	1.00	60.00	367.50	350.00	5	21,000.00
Total Nag. 0		Total	1	60		Total		21,000.00

## Other Charges

Other Charges	0.00
CGST TAX	525.00
SGST TAX	525.00
<b>Net Amount</b>	<b>22,050.00</b>

Amount In Words Rupees Twenty Two Thousand Fifty 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%	21,000.00	525.00	525.00

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