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/5215 Dated 26/10/2024

IRN No 4aeba3c5f8c39ceea2b5e67a4e2c34fe0e170fed753471fbd9f90de85f

c88e2c

ACK No 172416102495893 Date: 26/10/2024

Buyer

**V R Enterprises Jaipur** 

SPL D-11, First Floor, Chandpole Anaj Mandi, Sansar Chandra Road,

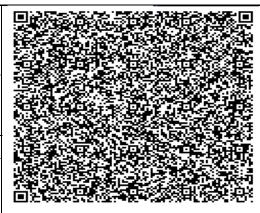
Chandpole, Jaipur, Rajasthan,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Girish Kumar Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	29.50	400.00	380.95	5	11,238.03
	29.5							
2	KAJU	08013220	1.00	20.00	487.00	463.81	5	9,276.20
	Κ							
	T-4-1 No. 0	T	_	40		<b>T</b>		00 544 00
	Total Nag. 0	Total	2	49.500		Total		20,514.23
Other Charges					Other Cl	narges		0.05

Amount In Words Rupees Twenty One Thousand Five Hundred Forty 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%	11,238.03	280.95	280.95
08013220	CGST 2.5%+SGST 2.5%	9,276.20	231.91	231.91

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

512.86

512.86

21,540.00