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/5491** Dated **06/11/2024**

IRN No 42d9302dca8598619ea9fd68e287c7248d0e067523f2f584a06fbaa0b

c336178

ACK No 172416166419488 Date: 06/11/2024

Buyer

SLD ENTERPRISES, ALWAR

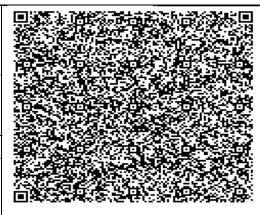
65Alwar, DHAKURI MOHALLA

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIFPA3267F2ZI PAN No. BIFPA3267F

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 59.6,59.6	09041190	2.00	119.20	327.50	311.90	5	37,178.48
	Total Nag. 2	Total	2	119.200	Other Cl	Total		37,178.48 39.60

Other Charges

Labour Charges

40.00

 Other Charges
 39.60

 CGST TAX
 930.46

 SGST TAX
 930.46

 Net Amount
 39,079.00

Amount In Words Rupees Thirty Nine Thousand Seventy Nine 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%	37,218.48	930.46	930.46

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