

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/7856 Dated 11/03/2024

IRN No

ACK No Date :

Buyer

S.k.brothers Choti Chopad Khanda Jaipur

KHANDA ATISH MARKET782,83JAIPUR,

KISHANPOLE BAZAR,CHOTI CHOPAD

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHFS0417M1ZZ PAN No. ABHFS0417M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN KHOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0,29.95,30.0,29.5	09041190	5.00	149.45	635.00	604.76	5	90,381.38
Total Nag. 0		Total	5	149.450		Total		90,381.38

Other Charges

Other Charges	-0.44
CGST TAX	2,259.53
SGST TAX	2,259.53
Net Amount	94,900.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred 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%	90,381.38	2,259.53	2,259.53

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory