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/518** Dated **13/04/2024**

IRN No 882955449ccd28237c1b7fd7610a5eacee62f8edb7589b99fb7ff184b

d480306

ACK No 172414796579125 Date: 13/04/2024

Buyer

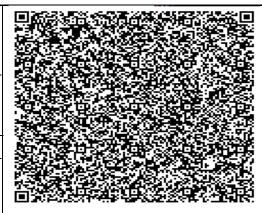
R R And Company Kuchaman City

Kuchamancity Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F

Delivery Address:



Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRAN

Vehicle No

Delivery Station: KUCHAMAN

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 29.6	09041190	1.00	29.60	340.00	323.81	5	9,584.78
2	KAJU	08013220	1.00	20.00	444.00	422.86	5	8,457.20
	Total Nag. 1	Total	2	49.600		Total		18,041.98
Other Charges						narges		19.92

Labour Charges

20.00

Other Charges 19.92
CGST TAX 451.55
SGST TAX 451.55

Net Amount 18,965.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Five 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%	9,584.78	239.62	239.62	
08013220	CGST 2.5%+SGST 2.5%	8,477.20	211.93	211.93	

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.

ASLOK KUMAN AGAWA

Authorised Signatory