

## 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/7859 Dated 11/03/2024

IRN No

ACK No Date :

Buyer

Madanlal Gyanchand Malpura  
MALPURA

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0	09041190	2.00	60.00	340.00	323.81	5	19,428.60
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 2		Total	4	100		Total		36,571.40

## Other Charges

Labour Charges

40.00

Other Charges 40.02

CGST TAX 915.29

SGST TAX 915.29

Net Amount 38,442.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Forty Two 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%	19,428.60	485.72	485.72
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

## 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