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/5708** Dated **12/11/2024**

IRN No ec09ab5952da196e28cf7897d40976d7db478496525179c3673f4778

dbb7e4fc

ACK No 172416211610419 Date: 12/11/2024

Buyer

Nitin Enterprises, fatehpur NEAR LAXMINATH JI TEMPLE, WARD NO. 21, FATEHPUR SHEKHAWATI, Sikar,

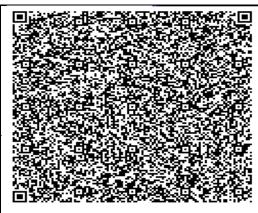
Rajasthan, 332301

Fatehpur Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station: FATEHPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER ROYAL KING 60.0,60.0,60.0	09041190	3.00	180.00	362.50	345.24	5	62,143.20
	Total Nag. 3	Total	3	180		Total		62,143.20
Other Charges					Other Ch	narges		59.64

Amount In Words Rupees Sixty Five Thousand Three Hundred Thirteen Only.

Our Bankers:

Labour Charges

60.00

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%	62,203.20	1,555.08	1,555.08

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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,555.08

1,555.08

65,313.00