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/808** Dated **22/04/2024** 

IRN No 8aa8efa0b0652978b3dfe452992a2561f5c71a6d6dfce1aaaf9daafb1a

4168fd

ACK No 172414843006657 Date: 22/04/2024

Buyer

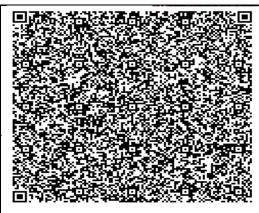
**R R And Company Kuchaman City** 

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 30.0,30.0	09041190	2.00	60.00	360.00	342.86	5	20,571.60
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 2	Total	4	100		Total		37,714.40
	•				041 01			20.00

**Other Charges** 

Labour Charges

40.00

 Other Charges
 39.88

 CGST TAX
 943.86

 SGST TAX
 943.86

Net Amount 39,642.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	20,571.60	514.29	514.29
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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory