

**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/4150**Dated **18/09/2024**

IRN No

ACK No

Date :

Buyer

**Pankaj General Store Reengus**

Reengus

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MOHIT TRANSPORT**Vehicle No **RJ41GA1054**Delivery Station : **RINGAS**Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU RB320	08013220	1.00	12.00	780.00	742.86	5	8,914.32
3	BLACK PEEPER 30.0	09041190	1.00	30.00	440.00	419.05	5	12,571.50
4	KAJU SW	08013220	1.00	20.00	450.00	428.57	5	8,571.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>4</b>	<b>82</b>		<b>Total</b>		<b>44,914.42</b>

**Other Charges**

TIN

20.00

Other Charges 19.84

CGST TAX 1,123.37

SGST TAX 1,123.37

**Net Amount 47,181.00**Amount In Words **Rupees Forty Seven Thousand One Hundred Eighty One Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	32,362.92	809.08	809.08
09041190	CGST 2.5%+SGST 2.5%	12,571.50	314.29	314.29

**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