

## 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/3618 Dated 30/08/2024

IRN No 01f97a94766659650b459c175fb62a5041757cbbae9b3c8023ae3dab  
8aa62575

ACK No 172415783413527 Date : 12/09/2024

Buyer

## RENUKA GRUH UDYOG

AFFIM GODAM ROADUNIVERSAL JIM KE

SAMNEKOTA, KETHUNIPOL

Kota Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08CKUPS1611R1Z8 PAN No. CKUPS1611R

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 60.0,60.0	09041190	2.00	120.00	367.50	350.00	5	42,000.00
Total Nag. 2		Total	2	120	Total		42,000.00	

## Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 1,051.00

SGST TAX 1,051.00

Net Amount 44,142.00

Amount In Words Rupees Forty Four Thousand One 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%	42,040.00	1,051.00	1,051.00

## 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