

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/1675 Dated 30/05/2024

IRN No 2258b31e5ed0958ebce324684779ca724363f9d078c3b4d4f0da3185
0f500162

ACK No 172415088001355 Date : 30/05/2024

Buyer

BAJAJ CO. (INDIA)

F-966VKI AREA, ROAD NO -14

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFB6596P1ZQ PAN No. AABFB6596P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE5271

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 450.0/15	09041190	15.00	450.00	370.00	352.38	5	158,571.00
Total Nag. 0		Total	15	450		Total		158,571.00

Other Charges

Other Charges	0.44
CGST TAX	3,964.28
SGST TAX	3,964.28
Net Amount	166,500.00

Amount In Words Rupees One Lakh Sixty Six Thousand Five Hundred 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%	158,571.00	3,964.28	3,964.28

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