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/150** Dated **04/04/2024** 

IRN No 77bbe3db8c285aacdb55922f89e4556093abe9d4ce4a8944a5adc43

08ab75160

ACK No 172414738276839 Date: 04/04/2024

Buyer

Ishan Enterprises, Alwar SHOP NO.4, PANSARI BAZAR,, ALWAR,

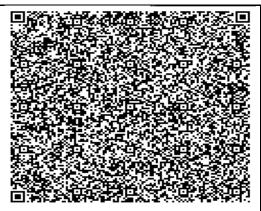
Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		18,285.70
						orgoo		20.00

**Other Charges** 

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 457.65

 SGST TAX
 457.65

 Net Amount
 19,221.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty One 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%	9,714.30	242.86	242.86
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory