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/3064 Dated 02/08/2024

IRN No 5087e66d00191252a4580526bb26edeba428a7958a59dd93d63608c

17ab167e1

ACK No 172415518915634 Date: 02/08/2024

Buyer

Ramkishore Pushkarraj, Dhanota POST-DHANOTA, VIA-ITWA BHOPJI,

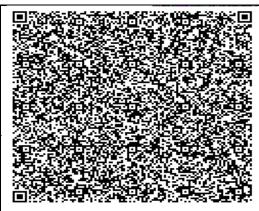
JAIPUR, Jaipur, Rajasthan, 303804

Dhanota Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: DHANOTA

Broker **GIRDHAR KHATORE** 

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	450.00	428.57	5	12,857.10
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	2	50		Total		21,428.50
Other Charges					Other CI	narges		0.06

Other Charges 0.06
CGST TAX 535.72
SGST TAX 535.72

Net Amount 22,500.00

Amount In Words Rupees Twenty Two 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%	12,857.10	321.43	321.43
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

## 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.

ASLOK KUMAN Aggrand
Authorised Signatory