

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/6345** Dated **03/12/2024**

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 **MANGAL ROADLINES**

Vehicle No

Delivery Station : **RINGAS**

Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.4	09041190	1.00	59.40	327.50	311.90	5	18,526.86
2	KAJU BUCKET W320	08013220	1.00	10.00	850.00	809.52	5	8,095.20
Total Nag. 2		Total	2	69.400		Total		26,622.06

Other Charges

Labour Charges TIN

40.00 10.00

Other Charges 50.34

CGST TAX 666.80

SGST TAX 666.80

Net Amount 28,006.00

Amount In Words **Rupees Twenty Eight Thousand Six 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%	18,526.86	463.17	463.17
08013220	CGST 2.5%+SGST 2.5%	8,145.20	203.63	203.63

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