

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/94 Dated 03/04/2024

IRN No 194248099482edb99c7939c82060f39d90dfb52bcaefb5b013ad0373
11828f45

ACK No 172414726576028 Date : 03/04/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ26GA5894

Delivery Station : NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	360.00	342.86	5	51,429.00
2	KAJU JK	08013220	3.00	60.00	500.00	476.19	5	28,571.40
Total Nag. 0		Total	8	210	Total		80,000.40	

Other Charges

Other Charges	-0.44
CGST TAX	2,000.02
SGST TAX	2,000.02
Net Amount	84,000.00

Amount In Words Rupees Eighty Four Thousand 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%	51,429.00	1,285.73	1,285.73
08013220	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory