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/179** Dated **05/04/2024** 

IRN No b475f02272200ab5a134e322789d5b3c757faca44688c4bad7c8a3d5

35193a54

ACK No 172414745489176 Date: 05/04/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

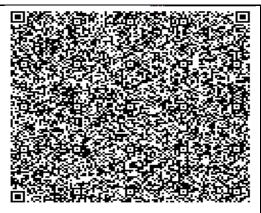
Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	3.00	90.00	260.00	247.62	5	22,285.80
2	30.0,30.0,30.0 KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
	Total Nag. 3	Total	6	150		Total		48,000.00
					Othor Ch	aracc		50 08

**Other Charges** 

Labour Charges

60.00

 Other Charges
 59.98

 CGST TAX
 1,201.51

 SGST TAX
 1,201.51

 Net Amount
 50,463.00

Amount In Words Rupees Fifty Thousand Four Hundred Sixty Three 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%	22,285.80	557.15	557.15	
08013220	CGST 2.5%+SGST 2.5%	25,774.20	644.36	644.36	

## **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