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/3841** Dated **07/09/2024**

IRN No 00d840181a030f7ea7e5266e9175b681764a2d5635e95ef0873026b4

4332430c

ACK No 172415751454727 Date: 07/09/2024

Buyer

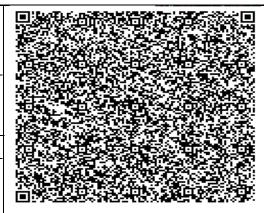
Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.8,59.6	09041190	2.00	119.40	372.50	354.76	5	42,358.34
	Total Nag. 2	Total	2	119.400		Total		42,358.34
Other Charges Labour Charges						narges AX		39.74 1,059.96

Amount In Words Rupees Forty Four Thousand Five Hundred Eighteen Only.

Our Bankers:

40.00

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%	42,398.34	1,059.96	1,059.96

SGST TAX

Net Amount

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 Agrawal

Authorised Signatory

1,059.96

44,518.00