

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/3955 Dated 11/09/2024

IRN No b7afbb6ad84ba175bd6ec8bb1e46cd479b6391cd2abcd3c375d944f35eb0dd85

ACK No 172415777894536 Date : 11/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA PAN No. AKXPA4652R

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 SAMRAT 60.0	09041190	1.00	60.00	374.00	356.19	5	21,371.40
Total Nag. 2		Total	1	60		Total		21,371.40

Other Charges

Labour Charges

30.00

Other Charges 29.52

CGST TAX 535.04

SGST TAX 535.04

Net Amount 22,471.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Seventy One 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%	21,401.40	535.04	535.04

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