

## 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/2343 Dated 27/06/2024

IRN No a798db6fa89600c829579821abcbd776bde811b6fb05d049a3216573  
704044b6

ACK No 172415277406026 Date : 27/06/2024

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 KING 30.0,30.0,30.0	09041190	3.00	90.00	410.00	390.48	5	35,143.20
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150	Total		60,857.40	

## Other Charges

Labour Charges

60.00

Other Charges 59.72

CGST TAX 1,522.94

SGST TAX 1,522.94

Net Amount 63,963.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Sixty Three 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%	35,143.20	878.58	878.58
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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory