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/7661** Dated **02/03/2024** 

IRN No 8bdc471c9de1ee432dc83e729cc5cbc2c3947ddb1c1af212dd1d0c0

cbdee972b

ACK No 172414521566378 Date: 02/03/2024

Buyer

**RAJ STORE** 

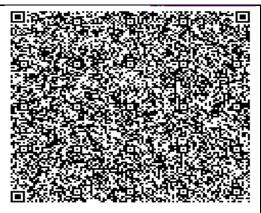
121SRI GANGANAGAR, JAWAHAR MARKET

Shriganganagar Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	560.00	533.33	5	15,999.90
	Total Nag. 1	Total	1	30	Othor Ch	Total		15,999.90

Other Charges

Labour Charges

20.00

 Other Charges
 20.10

 CGST TAX
 400.50

 SGST TAX
 400.50

 Net Amount
 16,821.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty 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%	16,019.90	400.50	400.50

## **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