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/2531** Dated **06/07/2024** 

IRN No 0eeafcbb8911b2b3266f38c73123388bad8d314869888d800fce08c3

a3e0f794

ACK No 172415345486949 Date: 06/07/2024

Buyer

Rama Trading Co Hanumangarh GUR MANDI, GUR MANDI, HANUMANGARH,

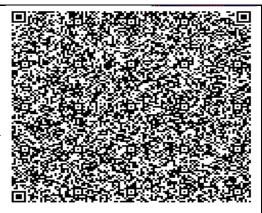
Hanumangarh, Rajasthan, 335513

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0	09041190	2.00	60.00	400.00	380.95	5	22,857.00
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 2	Total	4	100		Total		39,999.80
au au						nardoc		40.20

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.20

 CGST TAX
 1,001.00

 SGST TAX
 1,001.00

Net Amount 42,042.00

Amount In Words Rupees Forty Two Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
09041190	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

## **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.

AShak Kuman Agawal

Authorised Signatory