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/2532 Dated 06/07/2024

IRN No 87583a8b1f30fbbb78a30818858fe581db19ac034b24546c228b7b62f

432d1bf

ACK No 172415345499590 Date: 06/07/2024

Buyer

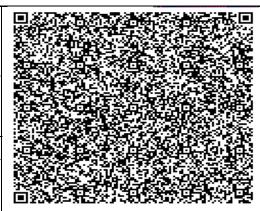
Kanika Traders, Malpura

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

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	09041190	1.00	30.00	405.00	385.71	5	11,571.30
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		20,142.70
Other Charges						narges		20.16

Other Charges

Labour Charges

20.00

 Other Charges
 20.16

 CGST TAX
 504.07

 SGST TAX
 504.07

 Net Amount
 21,171.00

Amount In Words Rupees Twenty One Thousand One 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%	11,571.30	289.28	289.28	
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79	

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