Original **TAX INVOICE**

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/4375 Dated 26/09/2024

IRN No f7422a4b84c500c7d8603ff2c615f3f5ee3a231d63374926b425fe2a32

f2ae18

ACK No 172415878156582 Date: 26/09/2024

Buyer

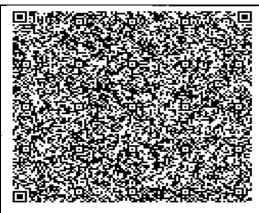
GOVIND TRADRES SANGANER

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0,60.0,60.0,59.0	09041190	5.00	299.00	364.00	346.67	5	103,654.33
	Total Nag. 0	Total	5	299		Total	1	103,654.33

Other Charges

0.00 Other Charges **CGST TAX** 2,591.36 SGST TAX 2,591.36 **Net Amount**

108,837.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Thirty Seven 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%	103,654.33	2,591.36	2,591.36	

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

Authorised Signatory