

## 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/1636 Dated 28/05/2024

IRN No e2666f15c01751cf60b59ff1fc5068d0f768eee3107b926fee0365ba924538d8

ACK No 172415074959152 Date : 28/05/2024

Buyer

JAGANLAL RAMSWROOP OVERSEAS

B-12 RAJDHANI MANDI Jaipur, KUKAR  
KHEDA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CDMPA8540C1ZQ PAN No. CDMPA8540C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0	09041190	1.00	30.00	370.00	352.38	5	10,571.40
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50		Total		19,142.80

## Other Charges

Other Charges	0.04
CGST TAX	478.58
SGST TAX	478.58
<b>Net Amount</b>	<b>20,100.00</b>

Amount In Words Rupees Twenty Thousand One Hundred 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%	10,571.40	264.29	264.29
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

## 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 Agarwal

Authorised Signatory