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/7130 Dated 14/02/2024

IRN No 88af0c67fbd597f665b4c0f5c71ff40cfb54c4c7cd24a1ad1ac5c533c1

1cba9a

ACK No 172414505554656 Date: 29/02/2024

Buyer

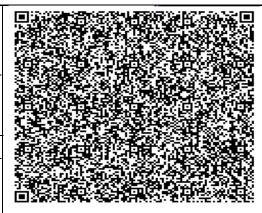
HIMANSHI TRADERS 202 AAJMER ROAD, NIRMAN NAGAR

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPM7426P 08AAZPM7426P1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	670.00	638.10	5	19,143.00
Other	Total Nag. () Charges	Total	1	30	Other Ch	Total narges		19,143.00

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%	19,143.00	478.58	478.58

CGST TAX

SGST TAX

Net Amount

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**

478.58

478.58

20,100.00