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/7767** Dated **07/03/2024**

IRN No 2e624f45eec97cca690135b58e75f31460c9d1d15303bb162cefe77df

935428c

ACK No 172414560550215 Date: 08/03/2024

Buyer

KRISHNA TRADING COMPANY

NEW DHAN MANDISri Ganganagar,

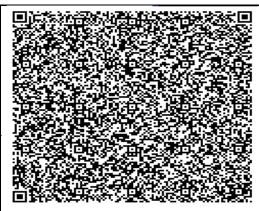
36/40 IIIrd BLOCK

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFK7865N1ZZ PAN No. AAZFK7865N

Delivery Address:



Pymt Mode: CREDIT

Transporter TANTIYA TRAVELS

Vehicle No

Delivery Station: GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0	09041190	2.00	60.00	645.00	614.29	5	36,857.40
	Total Nag. ()	Total	2	60	Othor Ch	Total		36,857.40

Other Charges

Labour Charges

100.00

 Other Charges
 99.72

 CGST TAX
 923.94

 SGST TAX
 923.94

 Net Amount
 38,805.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Five 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%	36,957.40	923.94	923.94

Remarks:

<u>Terms</u>:

- 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