Original **TAX INVOICE** Invoice No. Dated **ASHISH TRADERS** AT-8656 30/11/2024 08, Path No. 6, Vijaywari, Sikar Road Jaipur-302039 Pymt Mode: CREDIT Transporter Phone: 9509628224 Vehicle No Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AYZPA7367F1ZV** Pan No: AYZPA7367F **Broker** Buyer Details: PRADEEP SUPER STOR GSTIN: 08AKZPJ1257D1ZX PAN No. AKZPJ1257D Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 0.00 Elaichi 090832 1 1,047.62 5.00 31,428.60 Kali Mirch 090411 30.00 0.00 2 552.38 5.00 16,571.40 30.00 0.00 3 Loung 090710 430.48 5.00 12,914.40

Other Charges

Majduri

0.01

Other Charges
CGST TAX
SGST TAX

O Total

-0.14 1,522.87 1,522.87

60,914.40

Net Amount 63,960.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Sixty Only.

Our Bankers:

PNB Account No.: 1586002100035621

IFS Code: PUNB0158600

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090832 090411 090710	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	31,428.60 16,571.41 12.914.40	785.72 414.29 322.86	785.72 414.29 322.86
	2001 20010001 200	12,314.40	322.00	022.00

Remarks:

Terms:

1. Goods once sold will not be taken back.

For ASHISH TRADERS

2. All subject to Jaipur jurisdiction only

Authorised Signatory

Total

90