

## 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/5560 Dated 07/11/2024

IRN No 5532032895e74f8bb0cf172c123034f1a68d58d56e7527a6dfe550d82582ae7d

ACK No 172416175982755 Date : 07/11/2024

Buyer

GOVIND TRADRES SANGANER

JAIPUR Pin : 302029 State : Rajasthan Code : 08

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 30.0,30.0,30.0,29.8	09041190	4.00	119.80	325.00	309.52	5	37,080.50
2	KAJU	08013220	5.00	100.00	479.20	456.38	5	45,638.00
Total Nag. 0		Total	9	219.800	Total		82,718.50	

## Other Charges

Other Charges	0.00
CGST TAX	2,067.96
SGST TAX	2,067.96
<b>Net Amount</b>	<b>86,854.00</b>

Amount In Words Rupees Eighty Six Thousand Eight Hundred Fifty Four 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%	37,080.50	927.01	927.01
08013220	CGST 2.5%+SGST 2.5%	45,638.00	1,140.95	1,140.95

## 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 Agnewal

Authorised Signatory