

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1948 Dated 10/06/2024

IRN No 4686c098d4e93fed5e0aa6eb700ee5351deb9bd38971a30e88d49b7150d9b0f0

ACK No 172415213808310 Date : 18/06/2024

Buyer

HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAL NAGAR

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address :

Pymt Mode: CREDIT

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 SMRAT 30.0	09041190	1.00	30.00	451.00	429.52	5	12,885.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		21,457.00	

Other Charges

Other Charges	0.14
CGST TAX	536.43
SGST TAX	536.43
Net Amount	22,530.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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%	12,885.60	322.14	322.14
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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory