

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/7082 Dated 12/02/2024

IRN No 81161a522f3b0b29bcf51f302cb2a161ee4b7cb0cb94c8e2652e5edc
bf82a50f

ACK No 172414408473957 Date : 14/02/2024

Buyer

CHANDRA TRADING CO.
M/S CHANDRA TRADING CO.SIKAR,
JATIYA BAZAR

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACFPM8069E1ZD PAN No. ACFPM8069E

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	365.00	347.62	5	10,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50	Total		19,000.00	

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 475.51

SGST TAX 475.51

Net Amount 19,971.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy One 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%	10,428.60	260.72	260.72
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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