Original **TAX INVOICE** 

## **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/6708 Dated 01/02/2024

IRN No 6cf0271a9120cbe903fce5cbe6782957325a249f7042ef27dcc2b3a3b

5d2dd13

ACK No 172414324885836 Date: 01/02/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

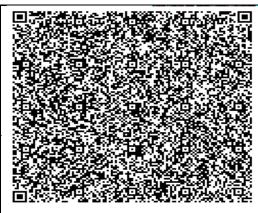
476229

Code: 23 Sabbalgarh Pin: 476229 State: Madhya Pradesh

Phone:

GSTIN: PAN No. BFMPG0475H 23BFMPG0475H1ZL

Delivery Address:



**CREDIT** Pymt Mode:

**NEW MUNGIYA TRANSPORT** Transporter

Vehicle No

Delivery Station: SABBALGARH

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Gross Wt: 58.500 58.5-1.0	09041190	1.00	57.50	610.00	580.95	5	
2	KAJU DW1	08013220	2.00	20.00	480.00	457.14	5	9,142.80
	Total Nag. 3	Total	3	77.500		Total		42,547.43
						arace		120.20

Other Charges

Labour Charges TIN Bardana.exp.

60.00 20.00 40.00

Other Charges 120.20 **IGST TAX** 2,133.37

**Net Amount** 44,801.00

Amount In Words Rupees Forty Four Thousand Eight Hundred One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
09041190	IGST 5.0%	33,444.63	1,672.23
08013220	IGST 5.0%	9,222.80	461.14

## **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 **Authorised Signatory**