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/5607** Dated **08/11/2024**

IRN No 570af694f39e25f047c0d3b5efdcfdcfd187146fbb6fdc1653c18c2867

1708a9

ACK No 172416185407457 Date: 08/11/2024

Buyer

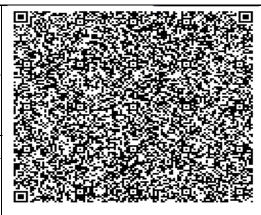
GOVIND TRADRES SANGANER

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	09041190	1.00	30.00	325.00	309.52	5	9,285.60
	30.0							
2	KAJU	08013220	1.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. ()	Total	2	50		Total	,	20,714.20

Other Charges

Other Charges 0.00
CGST TAX 517.86
SGST TAX 517.86

Net Amount 21,750.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	9,285.60	232.14	232.14
08013220	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

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.

ASLAK KUMAN Agrawal

Authorised Signatory