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/2651 Dated 11/07/2024

IRN No 27cfb41e9556b70b5553776f7b04f7a018ad72765d205a3e9cacc71c

0c3a37d9

ACK No 172415373881235 Date: 11/07/2024

Buyer

HIMANSHI TRADERS

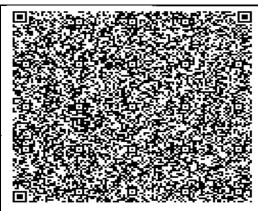
202 AAJMER ROAD, NIRMAN NAGAR

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No GHODAGADI

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	475.00	452.38	5	13,571.40
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	K							
	Total Nag. ()	Total	2	50		Total		22,142.80
Other Charges						narges		0.04

Other Charges 0.04 **CGST TAX** 553.58 SGST TAX 553.58

Net Amount 23,250.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	9041190	CGST 2.5%+SGST 2.5%	13,571.40	339.29	339.29
08	8013220	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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**