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/1271 Dated 11/05/2024

IRN No 56fcf3eaa7f0e6d77d1f490fb590ac060490dea03c0116285774a26fd5

3476c3

ACK No 172414975235053 Date: 11/05/2024

Buyer

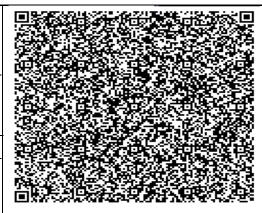
HIMANSHI TRADERS 202 AAJMER ROAD, NIRMAN NAGAR

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

Phone:

GSTIN: PAN No. AAZPM7426P 08AAZPM7426P1ZJ

Delivery Address:



CREDIT Pymt Mode:

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	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
2	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	410.00	390.48	5	11,714.40
	Total Nag. ()	Total	2	50		Total		20,285.80
Other Charges					Other Ch	narges		-0.10

Amount In Words Rupees Twenty One Thousand Three Hundred Only.

Our Bankers:

Other Charges

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
09041190	CGST 2.5%+SGST 2.5%	11,714.40	292.86	292.86

CGST TAX

SGST TAX

Net Amount

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**

507.15

507.15

21,300.00