

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/103 Dated 03/04/2024

IRN No 252b149738c874f9a0c1f6776e738b39ff935c1d2029b3382a96a8828
20e7928

ACK No 172414729382156 Date : 03/04/2024

Buyer

Nisha Trading Co Sikndra

Sikndra

Pin : 303326 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station : SIKANDRA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0	09041190	3.00	90.00	260.00	247.62	5	22,285.80
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150	Total		48,000.00	

Other Charges

Labour Charges

60.00

Other Charges 59.98

CGST TAX 1,201.51

SGST TAX 1,201.51

Net Amount 50,463.00

Amount In Words Rupees Fifty Thousand Four Hundred Sixty Three 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%	22,285.80	557.15	557.15
08013220	CGST 2.5%+SGST 2.5%	25,774.20	644.36	644.36

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