

**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/7082** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer

**Chandra Trading Company, Sikar**

**SIKAR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	365.00	347.62	5	10,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>		<b>19,000.00</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.98

CGST TAX 475.51

SGST TAX 475.51

**Net Amount 19,971.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Seventy One 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%	10,428.60	260.72	260.72
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory