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/1564** Dated **23/05/2024**

IRN No 1d4337afcca3d2e286c21bfdc88b00b087787670210b733830f83147

e59faa52

ACK No 172415042690504 Date: 23/05/2024

Buyer

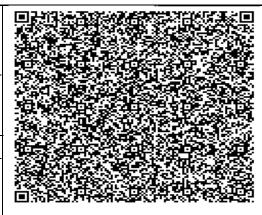
HIMANSHI TRADERS
202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

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	BLACK PEEPER SMARAT 30.0	09041190	1.00	30.00	405.00	385.71	5	11,571.30
2	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. ()	Total	2	50		Total		20,142.70
Other	Other Charges					narges		0.16

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041190 08013220	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	11,571.30 8,571.40	289.28 214.29	289.28 214.29

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.

ASLAK KUMAN Agrawal

Authorised Signatory

503.57

503.57

21,150.00