

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/205 Dated 06/04/2024

IRN No 7a6f20a22f5c6ad79320bdeaa6c63c9fe3438318a655c28c227cbe4b1
1a06230

ACK No 172414752801543 Date : 06/04/2024

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 RJ59EP0287

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 29.7	09041190	1.00	29.70	345.00	328.57	5	9,758.53
2	KAJU	08013220	1.00	20.00	445.50	424.29	5	8,485.80
Total Nag. 0		Total	2	49.700	Total		18,244.33	

Other Charges

Other Charges	0.45
CGST TAX	456.11
SGST TAX	456.11
Net Amount	19,157.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Seven 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%	9,758.53	243.96	243.96
08013220	CGST 2.5%+SGST 2.5%	8,485.80	212.15	212.15

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