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/395** Dated **12/04/2024**

IRN No 693342449fe3e87ca274bdc21815cbec29e813039dce39162d0c00ad

5f64a4d8

ACK No 172414789074367 Date: 12/04/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,

SABALGARH, Morena, Madhya Pradesh,

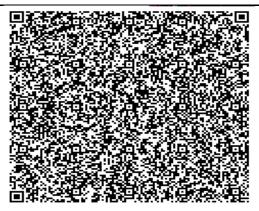
476229

Sabbalgarh Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station: SABBALGARH

Eway Bill No. **711420099939**

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING	09041190	10.00	300.00	265.00	252.38	5	75,714.00
2	KAJU	08013220	10.00	200.00	450.00	428.57	5	85,714.00
	Total Nag. 10	Total	20	500		Total		161,428.00

Other Charges

Labour Charges

200.00

Other Charges IGST TAX 199.60 8,081.40

Net Amount 169,709.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Seven Hundred Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
09041190	IGST 5.0%	75,914.00	3,795.70
08013220	IGST 5.0%	85,714.00	4,285.70

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