

## 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/4375 Dated 26/09/2024

IRN No f7422a4b84c500c7d8603ff2c615f3f5ee3a231d63374926b425fe2a32f2ae18

ACK No 172415878156582 Date : 26/09/2024

Buyer

GOVIND TRADRES SANGANER

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPD7936L1Z6 PAN No. AAMPD7936L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Chandraprakash Khunteta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0,60.0,60.0,59.0	09041190	5.00	299.00	364.00	346.67	5	103,654.33
Total Nag. 0		Total	5	299	Total		103,654.33	

## Other Charges

Other Charges	0.00
CGST TAX	2,591.36
SGST TAX	2,591.36
<b>Net Amount</b>	<b>108,837.00</b>

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Thirty 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%	103,654.33	2,591.36	2,591.36

## 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