

## 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/5607 Dated 08/11/2024

IRN No 570af694f39e25f047c0d3b5efdcfdcf187146fbb6fdc1653c18c28671708a9

ACK No 172416185407457 Date : 08/11/2024

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 30.0	09041190	1.00	30.00	325.00	309.52	5	9,285.60
2	KAJU	08013220	1.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 0		Total	2	50	Total		20,714.20	

## Other Charges

Other Charges	0.00
CGST TAX	517.86
SGST TAX	517.86
<b>Net Amount</b>	<b>21,750.00</b>

Amount In Words Rupees Twenty One Thousand Seven 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	CGST 2.5%+SGST 2.5%	9,285.60	232.14	232.14
08013220	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

## 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