

## 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/397 Dated 12/04/2024

IRN No 7c8189b86eaf3b6c1bac707c40a3002ee5ddf0bd63a83ff85cf5062b2  
11648db

ACK No 172414789354759 Date : 12/04/2024

Buyer

Chanan Mal Sons

109Purani Dhan Mandi, ,

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPL8625M1ZH PAN No. AGTPL8625M

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : GANGANAGAR

Eway Bill No. 761420111746

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 210.0/7	09041190	7.00	210.00	265.00	252.38	5	52,999.80
2	KAJU	08013220	7.00	140.00	450.00	428.57	5	59,999.80
Total Nag. 7		Total	14	350	Total		112,999.60	

## Other Charges

Labour Charges

140.00

Other Charges 140.40

CGST TAX 2,828.50

SGST TAX 2,828.50

Net Amount 118,797.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Ninety 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%	52,999.80	1,325.00	1,325.00
08013220	CGST 2.5%+SGST 2.5%	60,139.80	1,503.50	1,503.50

## 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