

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/283 Dated 08/04/2024

IRN No 9e2cb3c7f98e17984d704a8a9aac1272e5b1e0221122c59fd7d2be82
baab4b35

ACK No 172414770225233 Date : 09/04/2024

Buyer

RAJ STORE

121SRI GANGANAGAR, JAWAHAR MARKET

Shriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHARI TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	265.00	252.38	5	7,571.40
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50	Total		16,142.80	

Other Charges

Labour Charges

20.00

Other Charges 20.04

CGST TAX 404.08

SGST TAX 404.08

Net Amount 16,971.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy One 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%	7,591.40	189.79	189.79
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

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