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 f7422a4b84c500c7d8603ff2c615f3f5ee3a231d63374926b425fe2a32

f2ae18

ACK No 172415878156582 Date: 26/09/2024

Buyer

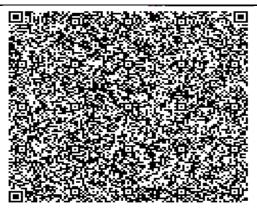
**GOVIND TRADRES SANGANER** 

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
 -0.05

 CGST TAX
 2,591.36

 SGST TAX
 2,591.36

 Net Amount
 108,837.00

100,037.00

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	CGST	SGST
		Value	Value	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.

ASLAK KUMAN Agrawal

Authorised Signatory