

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/1077 Dated 02/05/2024

IRN No f067f9533bc9775e8b677d8df5a26b736334198b59b8cc286e6f74714
743b31a

ACK No 172414918299669 Date : 03/05/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,
SABALGARH, Morena, Madhya Pradesh,
476229

Sabbalgarh Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SABBALGARH

Eway Bill No. 781425286706

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 240.0/8	09041190	8.00	240.00	325.00	309.52	5	74,284.80
2	KAJU	08013220	8.00	160.00	450.00	428.57	5	68,571.20
Total Nag. 0		Total	16	400		Total		142,856.00

Other Charges

Labour Charges

160.00

Other Charges 160.20

IGST TAX 7,150.80

Net Amount 150,167.00

Amount In Words Rupees One Lakh Fifty Thousand One Hundred Sixty Seven Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09041190	IGST 5.0%	74,284.80	3,714.24
08013220	IGST 5.0%	68,731.20	3,436.56

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