

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/2393 Dated 29/06/2024

IRN No 5db97587130557a6e765eb085a49b38bf6a1b3da16458c0aec95c3c0ebe7cae

ACK No 172415288169060 Date : 29/06/2024

Buyer

HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAL NAGAR

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No KALURAM GADIWAL

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	480.00	457.14	5	13,714.20
2	KAJU DP	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		22,285.60	

Other Charges

Other Charges	0.10
CGST TAX	557.15
SGST TAX	557.15
Net Amount	23,400.00

Amount In Words Rupees Twenty Three Thousand Four Hundred 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%	13,714.20	342.86	342.86
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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory