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/1948** Dated **10/06/2024** 

IRN No 4686c098d4e93fed5e0aa6eb700ee5351deb9bd38971a30e88d49b7

150d9b0f0

ACK No 172415213808310 Date: 18/06/2024

Buyer

HIMANSHI TRADERS

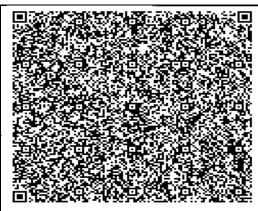
202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	451.00	429.52	5	12,885.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	2	50		Total		21,457.00

**Other Charges** 

Other Charges 0.14
CGST TAX 536.43
SGST TAX 536.43

Net Amount 22,530.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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%	12,885.60	322.14	322.14	
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.

ASLAK KUMAN Agrawal

Authorised Signatory