Original TAX INVOICE

## **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/3213 Dated 02/09/2023

IRN No 9ea0b18a03fb2a0711b05c9a98946fb730221f748ca14df9da45264da

c3f3ff6

ACK No 172313379295965 Date: 02/09/2023

Buyer

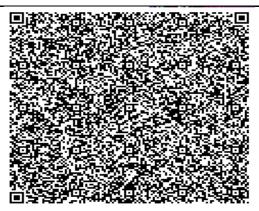
**Chunnilal Mohanlal And Co Alwer** 

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address:



Pymt Mode: CASH

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker

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	325.00	309.52	5	9,285.60
2	KAJU	08013220	1.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 1	Total	2	50		Total		20,714.20
		•	'		Othor Cl	20100		20.00

## Other Charges

Labour Charges

20.00

Other Charges 20.00 **CGST TAX** 518.36 SGST TAX 518.36 **Net Amount** 21,771.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy One 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%	9,305.60	232.64	232.64
08013220	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

## 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

**Authorised Signatory**