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/5560** Dated **07/11/2024**

IRN No 5532032895e74f8bb0cf172c123034f1a68d58d56e7527a6dfe550d82

582ae7d

ACK No 172416175982755 Date: 07/11/2024

Buyer

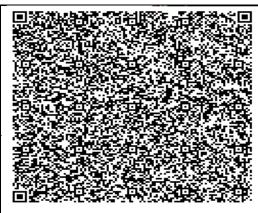
GOVIND TRADRES SANGANER

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 30.0,30.0,30.0,29.8	09041190	4.00	119.80	325.00	309.52	5	37,080.50
2	KAJU	08013220	5.00	100.00	479.20	456.38	5	45,638.00
	Total Nag. 0	Total	9	219.800		Total		82,718.50
Other Charges					Other Ch	narges		0.00

Amount In Words Rupees Eighty Six Thousand Eight Hundred Fifty Four 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%	37,080.50	927.01	927.01	
08013220	CGST 2.5%+SGST 2.5%	45,638.00	1,140.95	1,140.95	

CGST TAX

SGST TAX

Net Amount

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

2,067.96

2,067.96

86,854.00