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/205 Dated 06/04/2024

IRN No 7a6f20a22f5c6ad79320bdeaa6c63c9fe3438318a655c28c227cbe4b1

1a06230

ACK No 172414752801543 Date: 06/04/2024

Buyer

HIMANSHI TRADERS

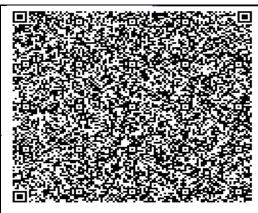
202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0287

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	29.70	345.00	328.57	5	9,758.53
_	29.7	08013220	1.00	20.00	445.50	424.29	5	8,485.80
2	KAJU	00013220	1.00	20.00	745.50	727.29	5	0,405.00
	Total Nag. ()	Total	2	49.700		Total		18,244.33
						aaraac		0.45

Other Charges

Other Charges 0.45
CGST TAX 456.11
SGST TAX 456.11

Net Amount 19,157.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
09041190	CGST 2.5%+SGST 2.5%	9,758.53	243.96	243.96
08013220	CGST 2.5%+SGST 2.5%	8,485.80	212.15	212.15

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.

ASLOK KUMAN Agrawal

Authorised Signatory