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/1591** Dated **23/05/2024**

IRN No 5c8692c9825afe0b4350e5cfccb4e7b01c6a259ca97b28825f613a6c6

f1501f7

ACK No 172415054968091 Date: 24/05/2024

Buyer

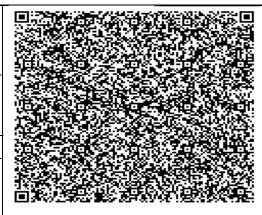
Chanan Mal Sons 109Purani Dhan Mandi, ,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPL8625M1ZH PAN No. AGTPL8625M

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: GANGANAGAR

Eway Bill No. **711430603340**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Smrat 300.0/10	09041190	10.00	300.00	405.00	385.71	5	115,713.00
2	KAJU	08013220	10.00	200.00	450.00	428.57	5	85,714.00
	Total Nag. 10	Total	20	500		Total		201,427.00
						20100		100.64

Other Charges

Labour Charges

200.00

 Other Charges
 199.64

 CGST TAX
 5,040.68

 SGST TAX
 5,040.68

 Net Amount
 211,708.00

Amount In Words Rupees Two Lakh Eleven Thousand Seven Hundred Eight 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%	115,713.00	2,892.83	2,892.83
08013220	CGST 2.5%+SGST 2.5%	85,914.00	2,147.85	2,147.85

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