

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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 9ea0b18a03fb2a0711b05c9a98946fb730221f748ca14df9da45264dac3f3ff6

ACK No 172313379295965

Date : 02/09/2023

Buyer

Chunnilal Mohanlal And Co Alwer

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

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	

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 Value	CGST Value	SGST 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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory