

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/3586 Dated 29/08/2024

IRN No

ACK No Date :

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 RJ14ER4121

Delivery Station : JAIPUR

Broker Chandraprakash Khunteta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	433.00	412.38	5	61,857.00
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
Total Nag. 0		Total	10	250		Total		104,714.00

Other Charges

Other Charges	0.00
CGST TAX	2,617.86
SGST TAX	2,617.86
Net Amount	109,950.00

Amount In Words Rupees One Lakh Nine Thousand Nine Hundred Fifty 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%	61,857.00	1,546.43	1,546.43
08013220	CGST 2.5%+SGST 2.5%	42,857.00	1,071.43	1,071.43

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory