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/6694** Dated **01/02/2024**

IRN No 4dea61897ce1a362baffff39566f2f4c05859ee0c45de88effbea1b44ac

9838d

ACK No 172414324692412 Date: 01/02/2024

Buyer

Ravi Tea And Trading Company, Renwal WARD NO.13, BEHIND SHIV MANDIR,

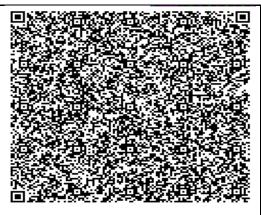
RENWAL, Jaipur, Rajasthan, 303603

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	380.00	361.90	5	10,857.00
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		19,428.40
					Othor Cl	orgoo		20.16

Other Charges

Labour Charges

20.00

 Other Charges
 20.16

 CGST TAX
 486.22

 SGST TAX
 486.22

 Net Amount
 20,421.00

Amount In Words Rupees Twenty Thousand Four Hundred Twenty 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%	10,857.00	271.43	271.43
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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