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/397 Dated 12/04/2024

IRN No 7c8189b86eaf3b6c1bac707c40a3002ee5ddf0bd63a83ff85cf5062b2

11648db

ACK No 172414789354759 Date: 12/04/2024

Buyer

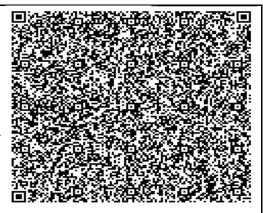
Chanan Mal Sons 109Purani Dhan Mandi, ,

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. **761420111746** 

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	7.00	210.00	265.00	252.38	5	52,999.80
	210.0/7	00012220	7.00	140.00	450.00	420 E7	5	E0 000 90
2	KAJU	08013220	7.00	140.00	450.00	428.57	3	59,999.80
		<b>-</b>						
	Total Nag. 7	Total	14	350	Oth ar Oh	Total		112,999.60

**Other Charges** 

Labour Charges

140.00

 Other Charges
 140.00

 CGST TAX
 2,828.50

 SGST TAX
 2,828.50

 Net Amount
 118,797.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Ninety Seven 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%	52,999.80	1,325.00	1,325.00	
08013220	CGST 2.5%+SGST 2.5%	60,139.80	1,503.50	1,503.50	

## **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