

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/7130

Dated 14/02/2024

IRN No

ACK No

Date :

Buyer

HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAL NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	670.00	638.10	5	19,143.00
Total Nag. 0		Total	1	30		Total		19,143.00

Other Charges

Other Charges	-0.16
CGST TAX	478.58
SGST TAX	478.58
Net Amount	20,100.00

Amount In Words Rupees Twenty Thousand One Hundred 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%	19,143.00	478.58	478.58

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