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/8102 Dated 21/03/2024

IRN No 6d113bcc29a2b35e29533f9258c9c4b7a216409d67dca8f6da792fac

39188d6c

ACK No 172414642473247 Date: 21/03/2024

Buyer

**HIMANSHI TRADERS** 

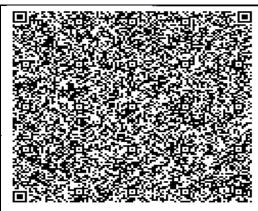
202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4816

Delivery Station: JAIPUR

Broker (krishana)

| SNo. | Description Of Goods           | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|--------------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | BLACK PEEPER<br>SAMRAT<br>60.0 | 09041190 | 1.00 | 60.00  | 320.00   | 304.76 | 5           | 18,285.60 |
|      | Total Nag. 0                   | Total    | 1    | 60     |          | Total  |             | 18,285.60 |

**Other Charges** 

Other Charges 0.12
CGST TAX 457.14
SGST TAX 457.14

Net Amount 19,200.00

Amount In Words Rupees Nineteen Thousand Two Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041190 | CGST 2.5%+SGST 2.5% | 18,285.60           | 457.14        | 457.14        |

## **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 Agrawa