Original **TAX INVOICE**

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/6748 Dated 03/02/2024

IRN No 56560d233449d331ca66a6de42922b1fd071cd520644668779a90dac

3fc8baf5

ACK No 172414336583843 Date: 03/02/2024

Buyer

HIMANSHI TRADERS

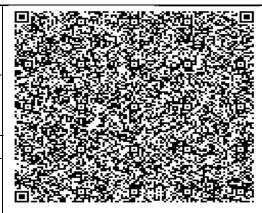
202 AAJMER ROAD, NIRMAN NAGAR

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPM7426P 08AAZPM7426P1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14ET0072

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 | 680.00 | 647.62 | 5 | 19,428.60 |
| | Total Nag. 0 | Total | 1 | 30 | | Total | | 19,428.60 |

-0.04 Other Charges **CGST TAX** 485.72 485.72 SGST TAX **Net Amount** 20,400.00

Amount In Words Rupees Twenty Thousand Four Hundred Only.

Our Bankers:

Other Charges

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% | 19,428.60 | 485.72 | 485.72 |

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.

For ASHOKA ENTERPRISES

Authorised Signatory