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/2393 Dated 29/06/2024

IRN No 5db97587130557a6e765eb085a49b38fbf6a1b3da16458c0aec95c3c

0ebe7cae

ACK No 172415288169060 Date: 29/06/2024

Buyer

HIMANSHI TRADERS

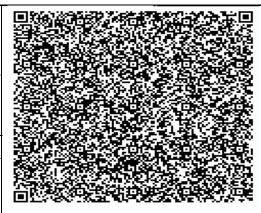
202 AAJMER ROAD, NIRMAN NAGAR

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

Phone:

GSTIN: PAN No. AAZPM7426P 08AAZPM7426P1ZJ

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No KALURAM GADIWAL

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

| SNo.          | Description Of Goods           | HSN Code | Qty  | Weight | GTP Rate           | Rate   | GST<br>Rate | Amount    |
|---------------|--------------------------------|----------|------|--------|--------------------|--------|-------------|-----------|
| 1             | BLACK PEEPER<br>SAMRAT<br>30.0 | 09041190 | 1.00 | 30.00  | 480.00             | 457.14 | 5           | 13,714.20 |
| 2             | KAJU<br>DP                     | 08013220 | 1.00 | 20.00  | 450.00             | 428.57 | 5           | 8,571.40  |
|               | Total Nag. ()                  | Total    | 2    | 50     |                    | Total  |             | 22,285.60 |
| Other Charges |                                |          |      |        | Other Charges 0.10 |        |             |           |

Amount In Words Rupees Twenty Three Thousand Four 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% | 13,714.20           | 342.86        | 342.86        |
| 08013220 | CGST 2.5%+SGST 2.5% | 8,571.40            | 214.29        | 214.29        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

557.15

557.15

23,400.00