

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/3409

Dated 22/08/2024

IRN No 73efa16e3232e142939e3a9fca727dedac4f9ff74f046d18db3c0b1060f77a76

ACK No 172415632764264

Date : 22/08/2024

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 | 420.00 | 400.00 | 5 | 12,000.00 |
| 2 | KAJU | 08013220 | 1.00 | 20.00 | 450.00 | 428.57 | 5 | 8,571.40 |
| Total Nag. 0 | | Total | 2 | 50 | Total | | 20,571.40 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.02 |
| CGST TAX | 514.29 |
| SGST TAX | 514.29 |
| Net Amount | 21,600.00 |

Amount In Words Rupees Twenty One Thousand Six 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% | 12,000.00 | 300.00 | 300.00 |
| 08013220 | CGST 2.5%+SGST 2.5% | 8,571.40 | 214.29 | 214.29 |

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