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/991** Dated **30/04/2024**

IRN No 40e6419c71c3f894e69a3abf2b13a451d85e5a9741c0beae022e9664

893bdb7c

ACK No 172414889361215 Date: 30/04/2024

Buyer

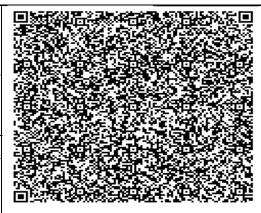
HIMANSHI TRADERS
202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	375.00	357.14	5	,
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	2	50		Total		19,285.60
Other Charges						narges		0.10

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041190	CGST 2.5%+SGST 2.5%	10,714.20	267.86	267.86
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.

ASLAK KUMAN Agrawal

Authorised Signatory

482.15

482.15

20,250.00