

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/6708 Dated 01/02/2024

IRN No 6cf0271a9120cbe903fce5cbe6782957325a249f7042ef27dcc2b3a3b5d2dd13

ACK No 172414324885836 Date : 01/02/2024

Buyer

Anand Traders Sabbalgarh

SANTAR NO. 3, SABALGARH,
SABALGARH, Morena, Madhya Pradesh,
476229

Sabbalgarh Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SABBALGARH

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Gross Wt : 58.500 58.5-1.0	09041190	1.00	57.50	610.00	580.95	5	33,404.63
2	KAJU DW1	08013220	2.00	20.00	480.00	457.14	5	9,142.80
Total Nag. 3		Total	3	77.500	Total		42,547.43	

Other Charges

Labour Charges TIN Bardana.exp.
60.00 20.00 40.00Other Charges 120.20
IGST TAX 2,133.37

Net Amount 44,801.00

Amount In Words Rupees Forty Four Thousand Eight Hundred One Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09041190	IGST 5.0%	33,444.63	1,672.23
08013220	IGST 5.0%	9,222.80	461.14

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory