

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/397 Dated 12/04/2024

IRN No 7c8189b86eaf3b6c1bac707c40a3002ee5ddf0bd63a83ff85cf5062b211648db

ACK No 172414789354759 Date : 12/04/2024

Buyer

Chanan Mal Sons

109Purani Dhan Mandi, ,

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPL8625M1ZH PAN No. AGTPL8625M

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : GANGANAGAR

Eway Bill No. 761420111746

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 210.0/7	09041190	7.00	210.00	265.00	252.38	5	52,999.80
2	KAJU	08013220	7.00	140.00	450.00	428.57	5	59,999.80
Total Nag. 7		Total	14	350	Total		112,999.60	

Other Charges

Labour Charges

140.00

Other Charges 140.00

CGST TAX 2,828.50

SGST TAX 2,828.50

Net Amount 118,797.00

Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Ninety Seven 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%	52,999.80	1,325.00	1,325.00
08013220	CGST 2.5%+SGST 2.5%	60,139.80	1,503.50	1,503.50

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