

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/934** Dated **27/04/2024**

IRN No

ACK No Date :

Buyer

Rama Trading Co Hanumangarh

GUR MANDI, GUR MANDI, HANUMANGARH,
Hanumangarh, Rajasthan, 335513

Hanumangarh Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0	09041190	1.00	30.00	325.00	309.52	5	9,285.60
2	KAJU	08013220	1.00	20.00	405.00	385.71	5	7,714.20
Total Nag. 0		Total	2	50		Total		16,999.80

Other Charges

Labour Charges

20.00

Other Charges 20.20

CGST TAX 425.50

SGST TAX 425.50

Net Amount 17,871.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Seventy One 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%	9,285.60	232.14	232.14
08013220	CGST 2.5%+SGST 2.5%	7,734.20	193.36	193.36

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