

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/361

Dated 11/04/2024

IRN No

ACK No

Date :

Buyer

Radheyshyam And Compant Bhilwara

Bhilwara

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFR8479K1ZE

PAN No. AAFFR8479K

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORTS

Vehicle No

Delivery Station : BHILWARA

Broker Salasar Brokers (Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 150.0/5	09041190	5.00	150.00	270.00	257.14	5	38,571.00
2	DRY GINGER	091011	2.00	180.40	250.00	238.10	5	42,953.24
Total Nag. 5		Total	7	330.400		Total		81,524.24

Other Charges

Other Charges	-0.46
CGST TAX	2,038.11
SGST TAX	2,038.11
Net Amount	85,600.00

Amount In Words Rupees Eighty Five 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%	38,571.00	964.28	964.28
091011	CGST 2.5%+SGST 2.5%	42,953.24	1,073.83	1,073.83

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