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/218** Dated **06/04/2024** 

IRN No 782cebef1456b397493679ee758a7942bd846c74f9cb6cecafb65a63

9d34461a

ACK No 172414753078212 Date: 06/04/2024

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

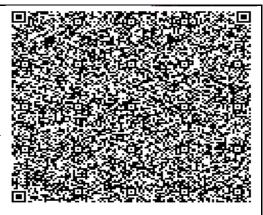
Jhunjhunu, Rajasthan, 333001

Jhujhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0	09041190	2.00	60.00	265.00	252.38	5	15,142.80
2	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
3	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
	Total Nag. 3	Total	6	150		Total		50,571.30
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**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.12

 CGST TAX
 1,265.79

 SGST TAX
 1,265.79

Net Amount 53,163.00

Amount In Words Rupees Fifty Three Thousand One Hundred Sixty Three 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%	24,917.10	622.93	622.93
08013220	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86

## 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agguar

Authorised Signatory