

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/7182

Dated 15/02/2024

IRN No

ACK No

Date :

Buyer

Jajodiya Traders, Laxmangarh

Laxmangarh

Pin :

State : Rajasthan

Code : 08

Phone : 7562552323

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station : LAXMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	250.00	238.10	5	7,143.00
Total Nag. 1		Total	1	30		Total		7,143.00

Other Charges

Other Charges	-0.16
CGST TAX	178.58
SGST TAX	178.58
Net Amount	7,500.00

Amount In Words Rupees Seven Thousand Five 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%	7,143.00	178.58	178.58

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