

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/4375 Dated 26/09/2024

IRN No f7422a4b84c500c7d8603ff2c615f3f5ee3a231d63374926b425fe2a32f2ae18

ACK No 172415878156582 Date : 26/09/2024

Buyer

GOVIND TRADRES SANGANER

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMPD7936L1Z6 PAN No. AAMPD7936L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Chandraprakash Khunteta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0,60.0,60.0,59.0	09041190	5.00	299.00	364.00	346.67	5	103,654.33
Total Nag. 0		Total	5	299	Total		103,654.33	

Other Charges

Other Charges	0.00
CGST TAX	2,591.36
SGST TAX	2,591.36
Net Amount	108,837.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Thirty 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%	103,654.33	2,591.36	2,591.36

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