Original **TAX INVOICE**

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/3409 Dated 22/08/2024

IRN No 73efa16e3232e142939e3a9fca727dedac4f9ff74f046d18db3c0b1060

f77a76

ACK No 172415632764264 Date: 22/08/2024

Buyer

HIMANSHI TRADERS

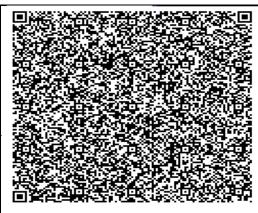
202 AAJMER ROAD, NIRMAN NAGAR

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPM7426P 08AAZPM7426P1ZJ

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

	-							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	420.00	400.00	5	12,000.00
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 0	Total	2	50		Total		20,571.40
Other Charges					Other Ch	narges		0.02

Amount In Words Rupees Twenty One 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%	12,000.00	300.00	300.00
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

514.29

514.29

21,600.00