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/84 Dated 02/04/2024

IRN No eb84c920e7d7034c362fe4afb905678145585833debe51abbf484226

e6f2ad66

ACK No 172414722029188 Date: 02/04/2024

Buyer

Rama Trading Co Hanumangarh GUR MANDI, GUR MANDI, HANUMANGARH,

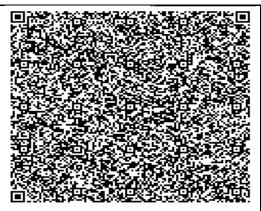
Hanumangarh, Rajasthan, 335513

Hanumangarh Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	260.00	247.62	5	7,428.60
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total		16,000.00
	•				Othor Cl	aaraac		10 08

**Other Charges** 

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 400.51

 SGST TAX
 400.51

 Net Amount
 16,821.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty One 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%	7,428.60	185.72	185.72
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory