

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/1271 Dated 11/05/2024

IRN No 56fcf3eaa7f0e6d77d1f490fb590ac060490dea03c0116285774a26fd5  
3476c3

ACK No 172414975235053 Date : 11/05/2024

Buyer

## HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAL NAGAR

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address :

Pymt Mode: CREDIT

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	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
2	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	410.00	390.48	5	11,714.40
Total Nag. 0		Total	2	50	Total		20,285.80	

## Other Charges

Other Charges	-0.10
CGST TAX	507.15
SGST TAX	507.15
<b>Net Amount</b>	<b>21,300.00</b>

Amount In Words Rupees Twenty One Thousand Three Hundred Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
09041190	CGST 2.5%+SGST 2.5%	11,714.40	292.86	292.86

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory