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/7082** Dated **12/02/2024** 

IRN No 81161a522f3b0b29bcf51f302cb2a161ee4b7cb0cb94c8e2652e5edc

bf82a50f

ACK No 172414408473957 Date: 14/02/2024

Buyer

**CHANDRA TRADING CO.** M/S CHANDRA TRADING CO.SIKAR,

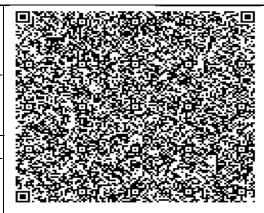
JATIYA BAZAR

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM8069E

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER	09041190	1.00	30.00	365.00	347.62	5	10,428.60
	30.0							
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	50		Total	,	19,000.00
					Other Cl	narnee		19 98

**Other Charges** 

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 475.51

 SGST TAX
 475.51

 Net Amount
 19,971.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy 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%	10,428.60	260.72	260.72
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

## **Remarks:**

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory