

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/7661**Dated **02/03/2024**IRN No **8bdc471c9de1ee432dc83e729cc5cbc2c3947ddb1c1af212dd1d0c0cbdee972b**ACK No **172414521566378**Date : **02/03/2024**

Buyer

RAJ STORE**121SRI GANGANAGAR, JAWAHAR MARKET****Shriganganagar**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHTPR6316C1Z2**PAN No. **AHTPR6316C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	560.00	533.33	5	15,999.90
Total Nag. 1		Total	1	30		Total		15,999.90

Other Charges

Labour Charges

20.00

Other Charges 20.10

CGST TAX 400.50

SGST TAX 400.50

Net Amount 16,821.00Amount 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%	16,019.90	400.50	400.50

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