

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 **eb84c920e7d7034c362fe4afb905678145585833debe51abbf484226e6f2ad66**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 30.0	09041190	1.00	30.00	260.00	247.62	5	7,428.60
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	

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 400.51

SGST TAX 400.51

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%	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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory