

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/5491** Dated **06/11/2024**IRN No **42d9302dca8598619ea9fd68e287c7248d0e067523f2f584a06fbaa0bc336178**ACK No **172416166419488** Date : **06/11/2024**

Buyer

SLD ENTERPRISES, ALWAR**65Alwar, DHAKURI MOHALLA****ALWAR**Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BIFPA3267F2ZI** PAN No. **BIFPA3267F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 59.6,59.6	09041190	2.00	119.20	327.50	311.90	5	37,178.48
Total Nag. 2		Total	2	119.200		Total		37,178.48

Other Charges

Labour Charges

40.00

Other Charges 39.60

CGST TAX 930.46

SGST TAX 930.46

Net Amount 39,079.00Amount In Words **Rupees Thirty Nine Thousand Seventy Nine 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%	37,218.48	930.46	930.46

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