

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/3294 Dated 14/08/2024

IRN No 5ec48145a72968d981ef0de2e59793cf5d63f18e025d32c06a4c66db
e9848a2a

ACK No 172415734107318 Date : 05/09/2024

Buyer

Rawat Kirana Store
SADAR BAZARCHOMU, CHOMU

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | BLACK PEEPER 29.9 | 09041190 | 1.00 | 29.90 | 440.00 | 419.05 | 5 | 12,529.60 |
| 2 | KAJU | 08013220 | 1.00 | 20.00 | 448.50 | 427.14 | 5 | 8,542.80 |
| Total Nag. 0 | | Total | 2 | 49.900 | Total | | 21,072.40 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.02 |
| CGST TAX | 526.81 |
| SGST TAX | 526.81 |
| Net Amount | 22,126.00 |

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Six 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% | 12,529.60 | 313.24 | 313.24 |
| 08013220 | CGST 2.5%+SGST 2.5% | 8,542.80 | 213.57 | 213.57 |

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