

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/2341** Dated **27/06/2024**IRN No **f97750cb54ede5da4177a783cc00ba7bf4aebb21e159f3c5e767bc72228320a5**ACK No **172415277382203** Date : **27/06/2024**

Buyer

Anand Traders Sabbalgarh**SANTAR NO. 3, SABALGARH,
SABALGARH, Morena, Madhya Pradesh,
476229****Sabbalgarh** Pin : **476229** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23BFMPG0475H1ZL** PAN No. **BFMPG0475H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW MUNGIYA TRANSPORT**

Vehicle No

Delivery Station : **SABBALGARH**Eway Bill No. **761438943285**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 300.0/10	09041190	10.00	300.00	410.00	390.48	5	117,144.00
Total Nag. 10		Total	10	300		Total		117,144.00

Other ChargesLabour Charges
200.00

Other Charges 199.80

IGST TAX 5,867.20

Net Amount 123,211.00Amount In Words **Rupees One Lakh Twenty Three Thousand Two Hundred Eleven Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09041190	IGST 5.0%	117,344.00	5,867.20

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