

**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/1809**Dated **06/06/2024**IRN No **4b829912883e439870a5d4b3f789438a547c4e3879864ff3576db2b9bcfa4a08**ACK No **172415141101204**Date : **06/06/2024**

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM**PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER Samrat 30.0,30.0,30.0	09041190	3.00	90.00	375.00	357.14	5	32,142.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>90</b>		<b>Total</b>		<b>32,142.60</b>

**Other Charges**

Other Charges	0.26
CGST TAX	803.57
SGST TAX	803.57
<b>Net Amount</b>	<b>33,750.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Fifty 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%	32,142.60	803.57	803.57

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory