

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/871**Dated **24/04/2024**IRN No **8a543859a725e8c31e3fede22a0079defe045dac9c7afd7175c3d4538b402d85**ACK No **172414855894666**Date : **24/04/2024**

Buyer

SAURABH KUMAR PIYUSH KUMARshanker colony8vidyadhar nagar,
naya kheda

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : **08CHMPG1394N1ZR**PAN No. **CHMPG1394N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF6140**Delivery Station : **JAIPUR**Broker **R M Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09041190	8.00	239.90	355.00	338.10	5	81,110.19
Total Nag. 0		Total	8	239.900		Total		81,110.19

Other Charges

Other Charges	0.31
CGST TAX	2,027.75
SGST TAX	2,027.75
Net Amount	85,166.00

Amount In Words **Rupees Eighty Five Thousand One Hundred Sixty 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%	81,110.19	2,027.75	2,027.75

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