

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3728 Dated 03/09/2024

IRN No 22bcd8bb78cb11bc619544220c783b1cf2ce5ba0e43f42584e94704ba43419c0

ACK No 172415720652486 Date : 03/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BHARATPUR

Broker Gopal Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|--------------------------------|----------|------|---------|----------|--------|-----------|-----------|
| 1 | BLACK PEEPER 29.9,29.9,29.9 | 09041190 | 3.00 | 89.70 | 440.00 | 419.05 | 5 | 37,588.79 |
| 2 | KAJU | 08013220 | 3.00 | 60.00 | 448.50 | 427.14 | 5 | 25,628.40 |
| Total Nag. 3 | | Total | 6 | 149.700 | Total | | 63,217.19 | |

Other Charges

Labour Charges

60.00

Other Charges 59.95

CGST TAX 1,581.93

SGST TAX 1,581.93

Net Amount 66,441.00

Amount In Words Rupees Sixty Six Thousand Four Hundred Forty One 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% | 37,588.79 | 939.72 | 939.72 |
| 08013220 | CGST 2.5%+SGST 2.5% | 25,688.40 | 642.21 | 642.21 |

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 Agarwal

Authorised Signatory