

**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/5012**Dated **21/10/2024**IRN No **de06bebcc4482fac1cb1d2cb21af4693335063af7cae6c7bda907e77f0514d9b**ACK No **172416064020645**Date : **21/10/2024**

Buyer

**SLD ENTERPRISES, ALWAR****65Alwar, DHAKURI MOHALLA****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIFPA3267F2ZI**PAN No. **BIFPA3267F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.6,59.6	09041190	2.00	119.20	328.50	312.86	5	37,292.91
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>119.200</b>		<b>Total</b>		<b>37,292.91</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.45

CGST TAX 933.32

SGST TAX 933.32

**Net Amount 39,200.00**Amount In Words **Rupees Thirty Nine Thousand Two Hundred 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%	37,332.91	933.32	933.32

**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