

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/6694** Dated **01/02/2024**IRN No **4dea61897ce1a362baffff39566f2f4c05859ee0c45de88effbea1b44ac9838d**ACK No **172414324692412** Date : **01/02/2024**

Buyer

Ravi Tea And Trading Company, Renwal**WARD NO.13, BEHIND SHIV MANDIR,****RENWAL, Jaipur, Rajasthan, 303603****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACPPN6684E1Z1** PAN No. **ACPPN6684E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	380.00	361.90	5	10,857.00
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 1		Total	2	50	Total		19,428.40	

Other Charges

Labour Charges

20.00

Other Charges 20.16

CGST TAX 486.22

SGST TAX 486.22

Net Amount 20,421.00Amount In Words **Rupees Twenty Thousand Four Hundred Twenty 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%	10,857.00	271.43	271.43
08013220	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79

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