

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/168 Dated 05/04/2024

IRN No 04e53a834ccda2d88199edf371d584a2cc30512ba9299ba7c41a8297778457c3

ACK No 172414745327308 Date : 05/04/2024

Buyer

MUKESH PROVISION STORE,DOUSA
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : DOUSA

Broker Jatwada 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	260.00	247.62	5	7,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
3	KAJU BUCKET 320	08013220	6.00	60.00	575.00	547.62	5	32,857.20
4	KAJU REGIN W450	08013220	1.00	20.00	505.00	480.95	5	9,619.00
Total Nag. 5		Total	9	130	Total		58,476.20	

Other Charges

Labour Charges TIN

100.00 80.00

Other Charges 179.96

CGST TAX 1,466.42

SGST TAX 1,466.42

Net Amount 61,589.00

Amount In Words Rupees Sixty One Thousand Five Hundred Eighty Nine 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%	7,428.60	185.72	185.72
08013220	CGST 2.5%+SGST 2.5%	51,227.60	1,280.70	1,280.70

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