

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/1258** Dated **11/05/2024**IRN No **1d3549eb4bfd8da4688b3b1a8a4851d085b2585589a2cf701e84bc951d989070**ACK No **172414975023014** Date : **11/05/2024**

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISINGH**Todaraishinhg** Pin : **304505** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	325.00	309.52	5	9,285.60
2	KAJU	08013220	1.00	20.00	562.50	535.71	5	10,714.20
Total Nag. 1		Total	2	50		Total		19,999.80

Other Charges

Labour Charges

20.00

Other Charges 20.20

CGST TAX 500.50

SGST TAX 500.50

Net Amount 21,021.00Amount In Words **Rupees Twenty One Thousand 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%	9,285.60	232.14	232.14
08013220	CGST 2.5%+SGST 2.5%	10,734.20	268.36	268.36

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