

**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/1953

Dated 10/06/2024

IRN No 7a3bc7d515a8e9f851b2d6034a371f4b33bfd808f96adb77a1e5cc68c  
a4dba78

ACK No 172415169076780

Date : 10/06/2024

Buyer

**BABA MASALA UDHYOG**

412GHAT GATE BAZAR, NEAR RAMGANJ

CHOPER

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZHPP5856J1ZO

PAN No. BZHPP5856J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0	09041190	2.00	60.00	376.00	358.10	5	21,486.00
Total Nag. 0		Total	2	60	Total		21,486.00	

**Other Charges**

Other Charges	-0.30
CGST TAX	537.15
SGST TAX	537.15
<b>Net Amount</b>	<b>22,560.00</b>

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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%	21,486.00	537.15	537.15

**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