

**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/57**Dated **02/04/2024**IRN No **2b6561c52f7171f23adb506095f84363959549a5398b9daa8effc6ed15d0c498**ACK No **172414721356368**Date : **02/04/2024**

Buyer

**MARUDHAR KIRANA STORE****KALWAR ROADDHANI NAGANJOBNER,****TEHSIL PHULERA****JOBNER**Pin : **303328**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKGPK8976M1Z8**PAN No. **AKGPK8976M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ3947**Delivery Station : **JOBNER**Broker **Laddha Broker**

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	340.00	323.81	5	19,428.60
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>		<b>36,571.40</b>

**Other Charges**

Other Charges	0.02
CGST TAX	914.29
SGST TAX	914.29
<b>Net Amount</b>	<b>38,400.00</b>

Amount In Words **Rupees Thirty Eight Thousand Four 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%	19,428.60	485.72	485.72
08013220	CGST 2.5%+SGST 2.5%	17,142.80	428.57	428.57

**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