

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPJ 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/2401** Dated **19/07/2023**IRN No **3957dad37640165f70799113ec0c6563d8141440d73237062fd6e8b706f631d1**ACK No **172313122130952** Date : **20/07/2023**

Buyer

**Anand Traders Sabbalgarh**SANTAR NO. 3, SABALGARH,  
SABALGARH, Morena, Madhya Pradesh,  
476229

Sabbalgarh Pin : 476229 State : Madhya Pradesh Code : 23

Phone :

GSTIN : **23BFMPG0475H1ZL** PAN No. **BFMPG0475H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW MUNGIYA TRANSPORT**

Vehicle No

Delivery Station : **SABBALGARH**Eway Bill No. **721353897883**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 29.7,30.0,29.93,30.0,30.0,30.0,29.95,30.0,30.0	09041190	10.00	299.58	327.00	311.43	5	93,298.20
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>299.580</b>	<b>Total</b>		<b>93,298.20</b>	

**Other Charges**Labour Charges  
200.00

Other Charges 199.89

IGST TAX 4,674.91

**Net Amount 98,173.00**Amount In Words **Rupees Ninety Eight Thousand One Hundred Seventy Three Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09041190	IGST 5.0%	93,498.20	4,674.91

**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