

**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/4151** Dated **18/09/2024**IRN No **19cccd1562286b4df02932f321a86528eacab57646eeae69d5a46fb878c80a51**ACK No **172415823166084** Date : **18/09/2024**

Buyer

**SPICE N NUTS****JAGANNATHPURI9-EJHOTWARA, KALWAR ROAD****JAIPUR** Pin : **302012** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABIPV3193N1ZT** PAN No. **ABIPV3193N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1324**Delivery Station : **JAIPUR**Eway Bill No. **701459528188**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	40.00	940.00	895.24	5	35,809.60
2	KAJU SW320	08013220	10.00	200.00	845.00	804.76	5	160,952.00
<b>Total Nag. 11</b>		<b>Total</b>	<b>12</b>	<b>240</b>		<b>Total</b>		<b>196,761.60</b>

**Other Charges**

Labour Charges TIN

300.00 240.00

Other Charges 540.32

CGST TAX 4,932.54

SGST TAX 4,932.54

**Net Amount 207,167.00**Amount In Words **Rupees Two Lakh Seven Thousand One Hundred Sixty Seven Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	197,301.60	4,932.54	4,932.54

**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