

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/3019** Dated **31/07/2024**IRN No **078db2f1532b0b8e6659121b45aeed5ac93fad1822a0db58eb936f7c02033bf8**ACK No **172415502314171** Date : **31/07/2024**

Buyer

VINAY AND COMPANY, BASSI**TOONGA ROAD, NEAR ANAJ MANDI,****BASSI, Jaipur, Rajasthan, 303301****BASSI**Pin : **303301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGMPK0495M1ZT** PAN No. **AGMPK0495M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BABA TRANSPORT CO**

Vehicle No

Delivery Station : **BASSI**Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0,30.0,30.0	09041190	4.00	120.00	430.00	409.52	5	49,142.40
2	KAJU	08013220	4.00	80.00	450.00	428.57	5	34,285.60
Total Nag. 4		Total	8	200		Total		83,428.00

Other Charges

Labour Charges

80.00

Other Charges 79.60

CGST TAX 2,087.70

SGST TAX 2,087.70

Net Amount 87,683.00Amount In Words **Rupees Eighty Seven Thousand Six Hundred Eighty Three 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%	49,142.40	1,228.56	1,228.56
08013220	CGST 2.5%+SGST 2.5%	34,365.60	859.14	859.14

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