

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/3957

Dated 11/09/2024

IRN No f9bac84265f7f1b6abb456744d135b465608ae407cf0d140703dc3746
747fb2c

ACK No 172415777984529

Date : 11/09/2024

Buyer

Diksha Trading Company Alwar

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 60.0,60.0	09041190	2.00	120.00	374.00	356.19	5	42,742.80
Total Nag. 2		Total	2	120	Total		42,742.80	

Other Charges

Labour Charges

60.00

Other Charges 60.06

CGST TAX 1,070.07

SGST TAX 1,070.07

Net Amount 44,943.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Forty 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%	42,802.80	1,070.07	1,070.07

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