

**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/7662** Dated **02/03/2024**IRN No **ce26bce9ea9fb824aa5e6d3e8ee6786d893edfeb281cf47b6ed591b194448d43**ACK No **172414521572412** Date : **02/03/2024**

Buyer

**Bhanwarilal Ashokkumar Shri Ganganagar**  
**Shri Ganganagar****Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGEPR3403D1ZQ** PAN No. **AHLPR2787F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	560.00	533.33	5	15,999.90
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>30</b>		<b>Total</b>		<b>15,999.90</b>

**Other Charges**

Labour Charges

20.00

Other Charges 20.10

CGST TAX 400.50

SGST TAX 400.50

**Net Amount 16,821.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred Twenty One 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%	16,019.90	400.50	400.50

**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