

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/5708** Dated **12/11/2024**IRN No **ec09ab5952da196e28cf7897d40976d7db478496525179c3673f4778dbb7e4fc**ACK No **172416211610419** Date : **12/11/2024**

Buyer

Nitin Enterprises,fatehpur
NEAR LAXMINATH JI TEMPLE, WARD NO.
21, FATEHPUR SHEKHAWATI, Sikar,
Rajasthan, 332301**Fatehpur** Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALZPD7811N1ZC** PAN No. **ALZPD7811N**

Delivery Address :

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

Vehicle No

Delivery Station : **FATEHPUR**Broker **Babulal Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|--|--------------|----------|------------|----------|--------------|----------|------------------|
| 1 | BLACK PEEPER ROYAL KING 60.0,60.0,60.0 | 09041190 | 3.00 | 180.00 | 362.50 | 345.24 | 5 | 62,143.20 |
| Total Nag. 3 | | Total | 3 | 180 | | Total | | 62,143.20 |

Other Charges

Labour Charges

60.00

Other Charges 59.64

CGST TAX 1,555.08

SGST TAX 1,555.08

Net Amount 65,313.00Amount In Words **Rupees Sixty Five Thousand Three Hundred Thirteen 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% | 62,203.20 | 1,555.08 | 1,555.08 |

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