

**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/4712 Dated 10/10/2024

IRN No 29c3580ebe9d07339bebf30a460c96765eca0c118d16ec710c325a48  
2884c324

ACK No 172415990787318 Date : 10/10/2024

Buyer

**Mahalaxmi Enterprises Alwar**

ATTE WALI GALI, ATTE WALI GALI,

ALWAR, Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPA8815N1ZI PAN No. ALQPA8815N

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 60.0	09041190	1.00	60.00	330.00	314.29	5	18,857.40
Total Nag. 1		Total	1	60		Total		18,857.40

**Other Charges**

Labour Charges

20.00

Other Charges 19.72

CGST TAX 471.94

SGST TAX 471.94

**Net Amount 19,821.00**

Amount In Words Rupees Nineteen 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%	18,877.40	471.94	471.94

**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