

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/6187** Dated **28/11/2024**IRN No **e65ee643f010ace8e6231ca76c0599cc5887ff0744d45e9fa3558f02d87dbb2c**ACK No **172416314984701** Date : **28/11/2024**

Buyer

V R Enterprises Jaipur**SPL D-11, First Floor, Chandpole****Anaj Mandi, Sansar Chandra Road,****Chandpole, Jaipur, Rajasthan,****JAIPUR**Pin : 302001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08BUHPG5827M1Z6** PAN No. **BUHPG5827M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Girish Kumar Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.4	09041190	1.00	59.40	330.00	314.29	5	18,668.83
Total Nag. 0		Total	1	59.400		Total		18,668.83

Other Charges

Other Charges	-0.27
CGST TAX	466.72
SGST TAX	466.72
Net Amount	19,602.00

Amount In Words **Rupees Nineteen Thousand Six Hundred Two 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%	18,668.83	466.72	466.72

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 Agarwal*

Authorised Signatory