

**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/6268** Dated **30/11/2024**IRN No **8af2155893f2bb72bd9f792b67ce8d03d9578ae19c6ad9167366dc076a35dfc9**ACK No **172416333233769** Date : **30/11/2024**

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 29.7,29.8,29.7,29.7,29.7	09041190	5.00	148.60	355.00	338.10	5	50,241.66
2	KAJU	08013220	5.00	100.00	445.80	424.57	5	42,457.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>248.600</b>	<b>Total</b>		<b>92,698.66</b>	

**Other Charges**

Labour Charges

100.00

Other Charges 100.40

CGST TAX 2,319.97

SGST TAX 2,319.97

**Net Amount 97,439.00**Amount In Words **Rupees Ninety Seven Thousand Four Hundred Thirty Nine 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%	50,341.66	1,258.54	1,258.54
08013220	CGST 2.5%+SGST 2.5%	42,457.00	1,061.43	1,061.43

**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