

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/218 Dated 06/04/2024

IRN No 782cebef1456b397493679ee758a7942bd846c74f9cb6cecafb65a63
9d34461a

ACK No 172414753078212 Date : 06/04/2024

Buyer

Manju Trading Company, Jhunjhunu, Gudha Road, Near Railway Phatak,
Jhunjhunu, Rajasthan, 333001

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0	09041190	2.00	60.00	265.00	252.38	5	15,142.80
2	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
3	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150		Total		50,571.30

Other Charges

Labour Charges

60.00

Other Charges 60.12

CGST TAX 1,265.79

SGST TAX 1,265.79

Net Amount 53,163.00

Amount In Words Rupees Fifty Three Thousand One Hundred Sixty Three 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%	24,917.10	622.93	622.93
08013220	CGST 2.5%+SGST 2.5%	25,714.20	642.86	642.86

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory