

**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/83** Dated **02/04/2024**IRN No **32a9b406e1ed2a04a23c091e43ca2e38ee2c20f9b52fd2224d937c7fc  
b9c8325**ACK No **172414722024226** Date : **02/04/2024**

Buyer

**Anil Masala And Kirana Store Bandikoie****OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0,30.0	09041190	3.00	90.00	257.00	244.76	5	22,028.40
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>		<b>47,742.60</b>

**Other Charges**

Labour Charges

60.00

Other Charges 60.26

CGST TAX 1,195.07

SGST TAX 1,195.07

**Net Amount 50,193.00**Amount In Words **Rupees Fifty Thousand One Hundred Ninety 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%	22,088.40	552.21	552.21
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. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory