

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/518** Dated **13/04/2024**IRN No **882955449ccd28237c1b7fd7610a5eacee62f8edb7589b99fb7ff184bd480306**ACK No **172414796579125** Date : **13/04/2024**

Buyer

R R And Company Kuchaman CityKuchamancity Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKDPG6824F1ZB** PAN No. **AKDPG6824F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DELHI KUCHAMAN SIKAR TRAN**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 29.6	09041190	1.00	29.60	340.00	323.81	5	9,584.78
2	KAJU	08013220	1.00	20.00	444.00	422.86	5	8,457.20
Total Nag. 1		Total	2	49.600	Total		18,041.98	

Other Charges

Labour Charges

20.00

Other Charges 19.92

CGST TAX 451.55

SGST TAX 451.55

Net Amount 18,965.00Amount In Words **Rupees Eighteen Thousand Nine Hundred Sixty Five 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%	9,584.78	239.62	239.62
08013220	CGST 2.5%+SGST 2.5%	8,477.20	211.93	211.93

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