

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1780

Dated 05/06/2024

IRN No 6c2740bcd21c1d4ec4855506dcac408a610f9ffc2dab1be6722dd258ef67d04f

ACK No 172415132892359

Date : 05/06/2024

Buyer

BABA MASALA UDHYOG

412GHAT GATE BAZAR, NEAR RAMGANJ

CHOPER

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZHPP5856J1ZO

PAN No. BZHPP5856J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SAMRAT 30.0	09041190	1.00	30.00	375.00	357.14	5	10,714.20
2	BLACK PEEPER 30.0	09041190	1.00	30.00	350.00	333.33	5	9,999.90
Total Nag. 0		Total	2	60	Total		20,714.10	

Other Charges

Other Charges	0.18
CGST TAX	517.86
SGST TAX	517.86
Net Amount	21,750.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty 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%	20,714.10	517.86	517.86

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