

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/3768

Dated 04/09/2024

IRN No 1b03158c4a165cccd4041dce4639e87ce3ede491991eb868b2cad68
6c85e01a7

ACK No 172415728474671

Date : 04/09/2024

Buyer

VINAY AND COMPANY, BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan, 303301

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPK0495M1ZT

PAN No. AGMPK0495M

Delivery Address :

Pymt Mode: CREDIT

Transporter BABA TRANSPORT CO

Vehicle No

Delivery Station : BASSI

Broker DINESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 59.6,59.8	09041190	2.00	119.40	367.50	350.00	5	41,790.00
Total Nag. 2		Total	2	119.400	Total		41,790.00	

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

70.00

CGST TAX

1,046.50

SGST TAX

1,046.50

Net Amount

43,953.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Fifty 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%	41,860.00	1,046.50	1,046.50

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