

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/2531 Dated 06/07/2024

IRN No 0eeafcb8911b2b3266f38c73123388bad8d314869888d800fce08c3a3e0f794

ACK No 172415345486949 Date : 06/07/2024

Buyer

Rama Trading Co Hanumangarh

GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan, 335513

Hanumangarh Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker Prasanat Brokers

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	400.00	380.95	5	22,857.00
2	KAJU	08013220	2.00	40.00	450.00	428.57	5	17,142.80
Total Nag. 2		Total	4	100	Total		39,999.80	

Other Charges

Labour Charges

40.00

Other Charges 40.20

CGST TAX 1,001.00

SGST TAX 1,001.00

Net Amount 42,042.00

Amount In Words Rupees Forty Two Thousand Forty Two 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%	22,857.00	571.43	571.43
08013220	CGST 2.5%+SGST 2.5%	17,182.80	429.57	429.57

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