

**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/3288 Dated 14/08/2024

IRN No 97c91cc1768660df1d02a5561a9bf2fd2da2d1051b647b4956105f2bb774be8e

ACK No 172415597159738 Date : 14/08/2024

Buyer

**Salasar Kirana Store, Renwal****1, GARH BAZAR, KISHANGARH RENWAL,****PHULERA, Jaipur, Rajasthan, 303603**

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ PAN No. ASMPG1805F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Eway Bill No. **781450940286**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER SMRAT 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	425.00	404.76	5	60,714.00
2	KAJU	08013220	5.00	100.00	450.00	428.57	5	42,857.00
Total Nag. 5		Total	10	250	Total		103,571.00	

**Other Charges**

Labour Charges

100.00

Other Charges 100.44

CGST TAX 2,591.78

SGST TAX 2,591.78

**Net Amount 108,855.00**Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Fifty 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%	60,714.00	1,517.85	1,517.85
08013220	CGST 2.5%+SGST 2.5%	42,957.00	1,073.93	1,073.93

**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