

**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/3549 Dated 27/08/2024

IRN No ed918bcb6b1af84d383bc027f693c6096b0fa5422540dde6ac17a9a0a15da006

ACK No 172415734126915 Date : 05/09/2024

Buyer

**Rawat Kirana Store**  
SADAR BAZARCHOMU, CHOMU

CHOMU Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 60.0	09041190	1.00	60.00	367.50	350.00	5	21,000.00
Total Nag. 0		Total	1	60		Total		21,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	525.00
SGST TAX	525.00
<b>Net Amount</b>	<b>22,050.00</b>

Amount In Words Rupees Twenty Two Thousand 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%	21,000.00	525.00	525.00

**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