

**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/2120**Dated **17/06/2024**IRN No **b5b5ef07f3d060acd05cb1643ef32e97ac4a610983f44dd70ee1282b402ae546**ACK No **172415212355051**Date : **17/06/2024**

Buyer

**Sonu Pansari, Kher**

Kher

Pin : 202138

State : **Uttar Pradesh**

Code : 09

Phone :

GSTIN : **09BZHPA1795F1ZC**PAN No. **BZHPA1795F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **KHER**Eway Bill No. **701436391769**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER ROYAL KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	378.00	360.00	5	54,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>150</b>		<b>Total</b>		<b>54,000.00</b>

**Other Charges**

Labour Charges

100.00

Other Charges

100.00

IGST TAX

2,705.00

**Net Amount****56,805.00**Amount In Words **Rupees Fifty Six Thousand Eight Hundred Five Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09041190	IGST 5.0%	54,100.00	2,705.00

**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