

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/6748** Dated **03/02/2024**IRN No **56560d233449d331ca66a6de42922b1fd071cd520644668779a90dac3fc8baf5**ACK No **172414336583843** Date : **03/02/2024**

Buyer

HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAN NAGAR

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : **08AAZPM7426P1ZJ** PAN No. **AAZPM7426P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ET0072**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	680.00	647.62	5	19,428.60
Total Nag. 0		Total	1	30		Total		19,428.60

Other Charges

Other Charges	-0.04
CGST TAX	485.72
SGST TAX	485.72
Net Amount	20,400.00

Amount In Words **Rupees Twenty Thousand Four Hundred 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%	19,428.60	485.72	485.72

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