

**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/1619** Dated **27/05/2024**IRN No **619f7d85f71a7eb59676ee3f337cb3e04ad5237024363a2b71e69f690d809431**ACK No **172415068265511** Date : **27/05/2024**

Buyer

**Nitin Enterprises,fatehpur**  
**NEAR LAXMINATH JI TEMPLE, WARD NO.**  
**21, FATEHPUR SHEKHAWATI, Sikar,**  
**Rajasthan, 332301****Fatehpur** Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALZPD7811N1ZC** PAN No. **ALZPD7811N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **FATEHPUR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0,30.0,30.0	09041190	3.00	90.00	355.00	338.10	5	30,429.00
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>150</b>		<b>Total</b>		<b>56,143.20</b>

**Other Charges**

Labour Charges

60.00

Other Charges 59.62

CGST TAX 1,405.09

SGST TAX 1,405.09

**Net Amount 59,013.00**Amount In Words **Rupees Fifty Nine Thousand Thirteen 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%	30,429.00	760.73	760.73
08013220	CGST 2.5%+SGST 2.5%	25,774.20	644.36	644.36

**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