

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/3294** Dated **14/08/2024**IRN No **5ec48145a72968d981ef0de2e59793cf5d63f18e025d32c06a4c66db
e9848a2a**ACK No **172415734107318** 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 29.9	09041190	1.00	29.90	440.00	419.05	5	12,529.60
2	KAJU	08013220	1.00	20.00	448.50	427.14	5	8,542.80
Total Nag. 0		Total	2	49.900		Total		21,072.40

Other Charges

Other Charges	0.00
CGST TAX	526.81
SGST TAX	526.81
Net Amount	22,126.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Twenty Six 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%	12,529.60	313.24	313.24
08013220	CGST 2.5%+SGST 2.5%	8,542.80	213.57	213.57

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