

**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/167** Dated **05/04/2024**IRN No **f6efdd6ffd45486565c3ae063b9c9d98ef53e8caded499e22438e64b243e1ec3**ACK No **172414745315154** Date : **05/04/2024**

Buyer

**Balaji Traders Dousa****Dousa**Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	260.00	247.62	5	7,428.60
2	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
3	KAJU BUCKET 320	08013220	8.00	80.00	575.00	547.62	5	43,809.60
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>130</b>		<b>Total</b>		<b>59,809.60</b>

**Other Charges**

Labour Charges TIN

100.00 80.00

Other Charges 179.90

CGST TAX 1,499.75

SGST TAX 1,499.75

**Net Amount 62,989.00**Amount In Words **Rupees Sixty Two Thousand Nine Hundred Eighty Nine 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%	7,428.60	185.72	185.72
08013220	CGST 2.5%+SGST 2.5%	52,561.00	1,314.03	1,314.03

**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