

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1648** Dated **28/05/2024**IRN No **120f754e6440084fe89828feaab8982020baed5f5097d623ba455a2226ae9c30**ACK No **172415075972822** Date : **28/05/2024**

Buyer

**Hadoti Enterprises Kota**

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGFPS5896E3ZR** PAN No. **BGFPS5896E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ARIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791431468375**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0,30.0,30.0	09041190	5.00	150.00	375.00	357.14	5	53,571.00
2	BLACK PEEPER SMRAT 30.0,30.0,29.6	09041190	3.00	89.60	425.00	404.76	5	36,266.50
3	KAJU	08013220	8.00	160.00	450.00	428.57	5	68,571.20
<b>Total Nag. 8</b>		<b>Total</b>	<b>16</b>	<b>399.600</b>		<b>Total</b>		<b>158,408.70</b>

**Other Charges**

Labour Charges

160.00

Other Charges 159.86

CGST TAX 3,964.22

SGST TAX 3,964.22

**Net Amount 166,497.00**Amount In Words **Rupees One Lakh Sixty Six Thousand Four Hundred Ninety Seven 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%	89,837.50	2,245.94	2,245.94
08013220	CGST 2.5%+SGST 2.5%	68,731.20	1,718.28	1,718.28

**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