

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/1868

Dated 07/06/2024

IRN No 414d2e4be74e3756ff1bdb4a63157978d73d655f97456b33b473dc01
314829c0

ACK No 172415151106402

Date : 07/06/2024

Buyer

Golcha Trading Co
Suratgarh

Suratgarh

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5

PAN No. AIKPG1650L

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURAJGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER KING 30.0,30.0,30.0	09041190	3.00	90.00	375.00	357.14	5	32,142.60
2	KAJU	08013220	3.00	60.00	450.00	428.57	5	25,714.20
Total Nag. 3		Total	6	150		Total		57,856.80

Other Charges

Labour Charges

60.00

Other Charges	60.34
CGST TAX	1,447.93
SGST TAX	1,447.93
Net Amount	60,813.00

Amount In Words Rupees Sixty Thousand Eight Hundred 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%	32,142.60	803.57	803.57
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