

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/2651 Dated 11/07/2024

IRN No 27cfb41e9556b70b5553776f7b04f7a018ad72765d205a3e9cacc71c0c3a37d9

ACK No 172415373881235 Date : 11/07/2024

Buyer

HIMANSHI TRADERS

202 AAJMER ROAD, NIRMAL NAGAR

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No GHODAGADI

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	BLACK PEEPER 30.0	09041190	1.00	30.00	475.00	452.38	5	13,571.40
2	KAJU K	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	2	50	Total		22,142.80	

Other Charges

Other Charges	0.04
CGST TAX	553.58
SGST TAX	553.58
Net Amount	23,250.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty 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%	13,571.40	339.29	339.29
08013220	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory