

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/356

Dated 11/04/2024

IRN No 274ddb4c3f81cbe470cdf7dac8158a93e261c89bd7ff3b7b90707c096e56ab5a

ACK No 172414784181945

Date : 11/04/2024

Buyer

Diamond Dryfruits Basket Niwai

Niwai

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPG6098G1ZK

PAN No. BOJPG6098G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	425.00	404.76	5	8,095.20
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
Total Nag. 2		Total	3	30	Total		14,285.70	

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

60.02

CGST TAX

358.64

SGST TAX

358.64

Net Amount**15,063.00**

Amount In Words Rupees Fifteen Thousand Sixty Three Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	14,345.70	358.64	358.64

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