

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8098** Dated **20/03/2024**IRN No **5714e9bbe2a82a74731f42bdf5a55de7ff189f96093a5ec84afeeedd59d11415**ACK No **172414640285444** Date : **20/03/2024**

Buyer

Sanjay Traders, Bhawanimandi**1, NEAR NAGAR PALIKA, BHAWANI****MANDI, Jhalawar, Rajasthan, 326502****BHAWANIMANDI** Pin : **326502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPG0206F1ZD** PAN No. **ABEPG0206F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Jhalawad**

Vehicle No

Delivery Station : **BHAWANIMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
Total Nag. 1		Total	1	20		Total		10,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 253.38

SGST TAX 253.38

Net Amount 10,642.00Amount In Words **Rupees Ten Thousand Six Hundred Forty Two 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%	10,135.20	253.38	253.38

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