

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/681

Dated 18/04/2024

IRN No a62c4a4d9e79e7544260ed7b43ce39923dc41744fca4b04744b44663
7456d3dd

ACK No 172414822234848

Date : 18/04/2024

Buyer

Om Gaytri Sales, DeiNAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU OW	08013220	10.00	100.00	518.00	493.33	5	49,333.00
Total Nag. 0		Total	10	100		Total		49,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,238.33

SGST TAX 1,238.33

Net Amount 52,010.00

Amount In Words Rupees Fifty Two Thousand Ten 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%	49,533.00	1,238.33	1,238.33

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 Agnewal

Authorised Signatory