

**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/7944**Dated **14/03/2024**IRN No **dea370b19a4c977c4ad8c0cd10883f49de089f7f2e801c6f81199aa59dfddbbba**ACK No **172414595567642**Date : **14/03/2024**

Buyer

**Om Traders, Bayana****8, BAMDA MANDIR COLONY, SUBHASH****CHOCK, BAYANA, Bharatpur,****Rajasthan, 321401****Bayana**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALCPM7125K2ZW**PAN No. **ALCPM7125K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	200.00	455.00	433.33	5	86,666.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>200</b>		<b>Total</b>		<b>86,666.00</b>

**Other Charges**

Labour Charges TIN

126.00 200.00

Other Charges 326.00

CGST TAX 2,174.80

SGST TAX 2,174.80

**Net Amount 91,342.00**Amount In Words **Rupees Ninety One Thousand Three 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%	86,992.00	2,174.80	2,174.80

**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