

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/6123** Dated **11/01/2024**IRN No **678f3f56a7c915dbb615206d28f67f8558151c019ad51b7d48cb5cf7fdee8cb6**ACK No **172414200250639** Date : **11/01/2024**

Buyer

INDIA ORGANIC INDUSTRYGori ViharA-2Manoharpur,
Manoharpur Bishangarh Link Road

MANOHARPUR Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : **08AMAPY3175A1Z4** PAN No. **AMAPY3175A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJLAXMI TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAY DP1	08013220	3.00	60.00	425.00	404.76	5	24,285.60
Total Nag. 3		Total	3	60		Total		24,285.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 610.14

SGST TAX 610.14

Net Amount 25,626.00Amount In Words **Rupees Twenty Five Thousand Six Hundred Twenty Six 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%	24,405.60	610.14	610.14

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