

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/603** Dated **16/04/2024**IRN No **1a71fcbe9f5a3b4ee25c53781df3311bdb9c880663f72601bca3e5ed77b81a11**ACK No **172414812556194** Date : **16/04/2024**

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 SS	08013220	8.00	80.00	528.00	502.86	5	40,228.80
Total Nag. 6		Total	8	80		Total		40,228.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.76

CGST TAX 1,009.72

SGST TAX 1,009.72

Net Amount 42,408.00Amount In Words **Rupees Forty Two Thousand Four Hundred Eight 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%	40,388.80	1,009.72	1,009.72

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