

**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/7483** Dated **27/02/2024**IRN No **ca36c54cb779594c3fb572105725f5884c2f385b36c7b92fcc242bf0f65e76f3**ACK No **172414486710227** Date : **27/02/2024**

Buyer

**Dwarkaprasad Dineshkumar Bayana****OLD SABJI MANDI, BAYANA, BAYANA,****Bharatpur, Rajasthan, 321401****Bayana** Pin : **321401** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE** PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MS DP-1	08013220	8.00	160.00	465.00	442.86	5	70,857.60
<b>Total Nag. 8</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>		<b>70,857.60</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 319.52

CGST TAX 1,779.44

SGST TAX 1,779.44

**Net Amount 74,736.00**Amount In Words **Rupees Seventy Four Thousand Seven Hundred Thirty 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%	71,177.60	1,779.44	1,779.44

**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