

**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/6766

Dated 03/02/2024

IRN No 02aea994a60f852565e8bf7defaa22103bd7cacb871288b2b014c05e4eeb61ab

ACK No 172414339941145

Date : 03/02/2024

Buyer

**Dhan Shri Enterprises Ramganj Mandi**

Bazar no 5 Ramganj mandi

Ramganj Mandi

Pin : 326519

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPJ5483H1ZR

PAN No. AHSPJ5483H

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	3.00	30.00	590.00	561.90	5	16,857.00
2	KAJU DW1	08013220	2.00	20.00	490.00	466.67	5	9,333.40
Total Nag. 2		Total	5	50	Total		26,190.40	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.06

CGST TAX 657.27

SGST TAX 657.27

**Net Amount 27,605.00**

Amount In Words Rupees Twenty Seven Thousand Six Hundred Five 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%	26,290.40	657.27	657.27

**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