

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1819** Dated **15/06/2023**IRN No **cdc2ebaa23a02cb261cac8aec247e13e1a7437b2b203736bb14d101022e28900**ACK No **172312954263692** Date : **15/06/2023**

Buyer

Mahaveer Jain Kirana Store Kota**G, 101, Agrasen Bazar, Old****Dhanmandi Kota, Kota, Rajasthan,****324006****KOTA**Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARFPJ9752N1Z2** PAN No. **ARFPJ9752N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU AK SW320 | 08013220 | 5.00 | 100.00 | 614.00 | 584.76 | 5 | 58,476.00 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | 58,476.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,466.90

SGST TAX 1,466.90

Net Amount 61,610.00Amount In Words **Rupees Sixty One Thousand Six Hundred Ten 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% | 58,676.00 | 1,466.90 | 1,466.90 |

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