

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/7127** Dated **13/02/2024**IRN No **8938ffc6202d3b163fe2ef60ef66b8683b17c26dd5413267980755962674c4d8**ACK No **172414402360217** Date : **13/02/2024**

Buyer

GUSAI JI MISTHAN BHANDAR

Chabutra ChowkM/s Gusai ji Misthan

BhandarJhunjhunu, Ward No 39

JHUNJHUNU Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08COBPG0422B1ZT**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	1.00	20.00	390.00	371.43	5	7,428.60
Total Nag. 1		Total	1	20		Total		7,428.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 186.72

SGST TAX 186.72

Net Amount 7,842.00Amount In Words **Rupees Seven Thousand Eight Hundred Forty Two 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%	7,468.60	186.72	186.72

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