

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/1305**Dated **13/05/2024**IRN No **526d2a2a0594ac4e7f127006cc6ff37c956948dc25b88c54d4f96ea41c16036d**ACK No **172414983629105**Date : **13/05/2024**

Buyer

Maa Gayatri Traders Hindon**GULLAR KALTLA ,****SHEETLA CHORAHA****Hindon**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A240	08013220	10.00	120.00	825.00	785.71	5	94,285.20
Total Nag. 10		Total	10	120		Total		94,285.20

Other Charges

Labour Charges

200.00

Other Charges 199.54

CGST TAX 2,362.13

SGST TAX 2,362.13

Net Amount 99,209.00Amount In Words **Rupees Ninety Nine Thousand Two Hundred Nine 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%	94,485.20	2,362.13	2,362.13

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