

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/7624**Dated **02/03/2024**IRN No **601d762f5dcdf1b7bafc5be50a2ff4207b04c22b2c04ec39ec0cada3a554fe8f**ACK No **172414518582765**Date : **02/03/2024**

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli

Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CEEPS7834G1Z3**PAN No. **CEEPS7834G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk1	08013220	15.00	150.00	550.00	523.81	5	78,571.50
Total Nag. 0		Total	15	150		Total		78,571.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.92

CGST TAX 1,971.79

SGST TAX 1,971.79

Net Amount 82,815.00Amount In Words **Rupees Eighty Two Thousand Eight Hundred Fifteen 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%	78,871.50	1,971.79	1,971.79

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