

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/66** Dated **02/04/2024**IRN No **41e3947fba67a92b93bc2fce53e4994c6715b6e7ce002e2dd0df1840ada86387**ACK No **172414721771451** Date : **02/04/2024**

Buyer

Bhagwati Trading Co Sikar
SIKAR**Sikar** Pin : **332001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACEPA3606N1ZQ** PAN No. **ACEPA3606N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **Rajesh Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	2.00	24.00	625.00	595.24	5	14,285.76
2	KAJU RB W320	08013220	1.00	12.00	570.00	542.86	5	6,514.32
Total Nag. 3		Total	3	36		Total		20,800.08

Other Charges

Labour Charges

60.00

Other Charges 59.92

CGST TAX 521.50

SGST TAX 521.50

Net Amount 21,903.00Amount In Words **Rupees Twenty One Thousand Nine Hundred Three 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%	20,860.08	521.50	521.50

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