

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/6728**Dated **02/02/2024**IRN No **afa545d786a2dd449f7229ca17f7f771aaae0e90d08e1c3b77d2ac18e9892cf5**ACK No **172414332480344**Date : **02/02/2024**

Buyer

G B Traders Mandawar**Mandawar**Pin : **321609**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AYOPG9021B1ZL**PAN No. **AYOPG9021B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MANDAWAR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 1		Total	2	20		Total		12,762.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.90

CGST TAX 320.05

SGST TAX 320.05

Net Amount 13,442.00Amount In Words **Rupees Thirteen Thousand Four 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%	12,802.00	320.05	320.05

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