

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/1398 Dated 16/05/2024

IRN No 227cf292487cd049c68ecc5ffacc74f31148501548f4b3b94633e6a50a567d01

ACK No 172415004274225 Date : 16/05/2024

Buyer

MAHALAXMI BAKERSRIICO INDUSTRIAL AREA-19AJMER,
BEAWAR ROAD

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPL6554G1ZG PAN No. ADDPL6554G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Total Nag. 5		Total	10	100	Total		45,714.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 1,147.85

SGST TAX 1,147.85

Net Amount 48,210.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten 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%	45,914.00	1,147.85	1,147.85

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory