

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/672**Dated **17/04/2024**IRN No **75e6dee06d884f17957a893d38c767d92109ff5277dc1511b974608fecde4fcd**ACK No **172414818081203**Date : **17/04/2024**

Buyer

Muleba Brothers, Rani**0, MAIN BAZAR, RANI, Pali,
Rajasthan,****Rani**Pin : **306115**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALGPM1028H1ZA**PAN No. **ALGPM1028H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **RANI**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 27.9	09104030	1.00	27.90	85.00	80.95	5	2,258.51
Total Nag. 0		Total	1	27.900		Total		2,258.51

Other Charges

Labour Charges

20.00

Other Charges 19.57

CGST TAX 56.96

SGST TAX 56.96

Net Amount 2,392.00Amount In Words **Rupees Two Thousand Three Hundred Ninety Two Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,278.51	56.96	56.96

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