

**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/4417

Dated 27/09/2024

IRN No 76b4bf48196e27df72aaa3787eebf4f1709209ec7f30286bef09523dbf  
f03b04

ACK No 172415887665125

Date : 27/09/2024

Buyer

**ANIL INDUSTRIES, MALPURA**

F-7, RICCO INDUSTRIAL AREA,

MALPURA, MALPURA, Tonk, Rajasthan,

304502

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFA2056Q1Z9

PAN No. AACFA2056Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	3.00	60.00	915.00	871.43	5	52,285.80
Total Nag. 3		Total	3	60		Total		52,285.80

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges

120.00

CGST TAX

1,310.15

SGST TAX

1,310.15

Net Amount

55,026.00

Amount In Words Rupees Fifty Five Thousand Twenty Six 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%	52,405.80	1,310.15	1,310.15

**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