

**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/4553**Dated **03/10/2024**IRN No **84f45e4c55962595c653c6f1710bb4875535e2c64d064397b1c2e638ed9e650c**ACK No **172415934648411**Date : **03/10/2024**

Buyer

**Shiv Mishthan Bhandar Bharatpur****Bharatpur**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHVPS3456L1ZD**

Delivery Address :

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

Vehicle No

Delivery Station : **BHARATPUR**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A240	08013220	5.00	100.00	270.00	257.14	5	25,714.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>25,714.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 647.85

SGST TAX 647.85

**Net Amount 27,210.00**Amount In Words **Rupees Twenty Seven 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%	25,914.00	647.85	647.85

**Remarks:****Terms :**

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

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory