

**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/1379** Dated **16/05/2024**IRN No **c623dee53163d5391983cc172b7b9725ab1ea13b2fa58ee0d3bee6fd128ecddc**ACK No **172415004093569** Date : **16/05/2024**

Buyer

**Madanlal Rajendrakumar Bharatpur****BHARATPUR** Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKBPK7039G1Z6** PAN No. **AKBPK7039G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDELWAL TRANSPORTS**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **781428565433**Broker **Mahesh Rawat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	630.00	600.00	5	120,000.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>200</b>		<b>Total</b>		<b>120,000.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.00

CGST TAX 3,010.00

SGST TAX 3,010.00

**Net Amount 126,420.00**Amount In Words **Rupees One Lakh Twenty Six Thousand Four Hundred Twenty 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%	120,400.00	3,010.00	3,010.00

**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 Agarwal*

Authorised Signatory