

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/7102** Dated **13/02/2024**IRN No **bd21c1b4acac0a6963abff4d60fad8465d612325e40752c27c44a28d224973f9**ACK No **172414402011384** Date : **13/02/2024**

Buyer

Dwarkaprasad Dineshkumar Bayana**OLD SABJI MANDI, BAYANA, BAYANA,****Bharatpur, Rajasthan, 321401****Bayana** Pin : **321401** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE** PAN No. **AEGPC6566H**

Delivery Address :

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

Vehicle No

Delivery Station : **BAYANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
Total Nag. 5		Total	5	100		Total		43,810.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,100.25

SGST TAX 1,100.25

Net Amount 46,210.00Amount In Words **Rupees Forty Six 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%	44,010.00	1,100.25	1,100.25

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