

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/6852**Dated **06/02/2024**IRN No **2136df284a406e991a8d4e8af6e3b367a229ea5cd8b009ad2d709da54db9d20d**ACK No **172414358033605**Date : **06/02/2024**

Buyer

Hadoti Enterprises Kota**Kota**Pin : **324008**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGFPS5896E3ZR**PAN No. **BGFPS5896E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **781403292217**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	21.00	210.00	538.00	512.38	5	107,599.80
Total Nag. 11		Total	21	210		Total		107,599.80

Other Charges

Labour Charges TIN

210.00 210.00

Other Charges 420.20

CGST TAX 2,700.50

SGST TAX 2,700.50

Net Amount 113,421.00Amount In Words **Rupees One Lakh Thirteen Thousand Four Hundred Twenty One 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%	108,019.80	2,700.50	2,700.50

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