

**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/7485** Dated **27/02/2024**IRN No **ec4ca4f3bc6dfa1ae324816d47866c55d58427bdca4792deec166cbd86286c29**ACK No **172414521005877** Date : **02/03/2024**

Buyer

**Anil Masala And Kirana Store Bandikoie****OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP	08013220	8.00	160.00	480.00	457.14	5	73,142.40
<b>Total Nag. 8</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>		<b>73,142.40</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.48

CGST TAX 1,836.56

SGST TAX 1,836.56

**Net Amount 77,136.00**Amount In Words **Rupees Seventy Seven Thousand One Hundred Thirty 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%	73,462.40	1,836.56	1,836.56

**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