

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/6109** Dated **26/11/2024**IRN No **24e63a8ef4d592fd16a66341c777a1d554d5204d4d864a324864d1ba6f21869d**ACK No **172416300082866** Date : **26/11/2024**

Buyer

Shri Balaji Kirana Store, Molsar**MOLASAR** Pin : **341506** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DJQPM3836J1ZK** PAN No. **DJQPM3836J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**Eway Bill No. **731480084210**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANUS PW	08013220	7.00	140.00	760.00	723.81	5	101,333.40
2	KAJU BUCKET SS	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 8		Total	8	150		Total		108,857.20

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.92

CGST TAX 2,728.94

SGST TAX 2,728.94

Net Amount 114,615.00Amount In Words **Rupees One Lakh Fourteen Thousand Six Hundred Fifteen 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%	109,157.20	2,728.94	2,728.94

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