

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/7006** Dated **10/02/2024**IRN No **7f2cbfe126f4d8648ab0dc0d8bd03023bf1b43b6ba1b79ba9b08fd8823139eaa**ACK No **172414386196660** Date : **10/02/2024**

Buyer

BANWARI LAL DEEPAK KUMARBanwari Lal Deepak KumarChomu,
Tripolia Bazar**CHOMU** Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABIPG0779R1ZY** PAN No. **ABIPG0779R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**Eway Bill No. **751404339811**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	10.00	200.00	544.00	518.10	5	103,620.00
Total Nag. 0		Total	10	200		Total		103,620.00

Other Charges

TIN

200.00

Other Charges	200.00
CGST TAX	2,595.50
SGST TAX	2,595.50
Net Amount	109,011.00

Amount In Words **Rupees One Lakh Nine Thousand Eleven 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%	103,820.00	2,595.50	2,595.50

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