

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/6848** Dated **06/02/2024**IRN No **da619d35ef6e498b2ede3c585988e8208c0fe32af8d93ef4048cdb704733bc53**ACK No **172414357954347** Date : **06/02/2024**

Buyer

Pannalal Nareshkumar Baswa**0, Prop. M/s Panna Lal Naresh
kumar, Purani Subji mandi, Baswa,
Dausa, Rajasthan, 303313****Baswa** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address :

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

Vehicle No

Delivery Station : **BASWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ LWP-1	08013220	2.00	40.00	510.00	485.71	5	19,428.40
Total Nag. 2		Total	2	40		Total		19,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 487.71

SGST TAX 487.71

Net Amount 20,484.00Amount In Words **Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71

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