

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/6854** Dated **06/02/2024**IRN No **0a13d1ed1139a3f8aa0fdc33be414d24017ac6d272f3b226f4ac4662374cf005**ACK No **172414358048865** Date : **06/02/2024**

Buyer

Bansal Grih Sangrah Shahpura**JOGIYO KA BAS, NEAR KRISHI UPAJ****MANDI, BANSAL GRAH SANGRAH, NEAR****KRISHI UPAJ MANDI, SHAHPURA,****Shahpura** Pin : **303103** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAAH09908F1Z1** PAN No. **AAAH09908F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **SHAHPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	10.00	760.00	723.81	5	7,238.10
Total Nag. 1		Total	1	10		Total		7,238.10

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 181.70

SGST TAX 181.70

Net Amount 7,632.00Amount In Words **Rupees Seven Thousand Six Hundred Thirty Two 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%	7,268.10	181.70	181.70

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