

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/240** Dated **08/04/2024**IRN No **25dccbc5517f656df8906b7cb8d4449837a8e1f9a3256a313e99e315ce793324**ACK No **172414761234026** Date : **08/04/2024**

Buyer

BHAIRAV TRADERS

SAJJAN VILABIJAINAGAR, GURJAR

MOHALLA

Vijaynagar Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : **08AJYPJ8554B1ZQ** PAN No. **AJYPJ8554B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **D R ROADWAYS**

Vehicle No

Delivery Station : **VIJAYNAGAR**Eway Bill No. **791419052190**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	10.00	200.00	543.00	517.14	5	103,428.00
Total Nag. 10		Total	10	200		Total		103,428.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 2,595.70

SGST TAX 2,595.70

Net Amount 109,019.00Amount In Words **Rupees One Lakh Nine Thousand Nineteen 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%	103,828.00	2,595.70	2,595.70

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