

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/8023

Dated 18/03/2024

IRN No fa8933315d0470b39d9b63d0857f36c2fcbe1855e1411a85f241ba211
4874568

ACK No 172414625158484

Date : 18/03/2024

Buyer

RADHIKA FOOD PRODUCTS**BHARATPURAN-9OLD RIICO INDUSTRIES****AREABHARATPUR, BHARATPUR****BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHDPD0782K1ZC

PAN No. BHDPD0782K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Mahuva Mandawar Transport Co**

Vehicle No

Delivery Station : **BHARATPUR**Broker **PRATEEK AGARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU REGIN W400 | 08013220 | 3.00 | 60.00 | 515.00 | 490.48 | 5 | 29,428.80 |
| Total Nag. 0 | | Total | 3 | 60 | | Total | | 29,428.80 |

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges 119.76

CGST TAX 738.72

SGST TAX 738.72

Net Amount 31,026.00Amount In Words **Rupees Thirty One Thousand Twenty Six 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% | 29,548.80 | 738.72 | 738.72 |

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 Agarwal*

Authorised Signatory