

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/612**Dated **16/04/2024**IRN No **b08db57f4d29d1f91382c0b4a373c3c8674971cfb04be26f7e7d64e29d4e85d5**ACK No **172414811991886**Date : **16/04/2024**

Buyer

Diamond Dryfruits Basket Niwai**Niwai**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOJPG6098G1ZK**PAN No. **BOJPG6098G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	1.00	10.00	545.00	519.05	5	5,190.50
Total Nag. 1		Total	1	10		Total		5,190.50

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges 19.98

CGST TAX 130.26

SGST TAX 130.26

Net Amount 5,471.00Amount In Words **Rupees Five Thousand Four Hundred Seventy One 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%	5,210.50	130.26	130.26

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