

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7064** Dated **12/02/2024**IRN No **4b1c54c7ea948badf669d26c98e04dcf9db09ab0ab30c29fd0a9b1bf763cb33f**ACK No **172414402449745** Date : **13/02/2024**

Buyer

**Deepak Enterprises, Hindon****AGRAWAL OIL AND RICE MILL CAMPUS,****HINDAUN CITY, HINDAUN CITY, Sawai****Madhopur, Rajasthan, 322201****Hindon** Pin : **322201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	3.00	60.00	545.00	519.05	5	31,143.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>31,143.00</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 781.58

SGST TAX 781.58

**Net Amount 32,826.00**Amount In Words **Rupees Thirty Two Thousand Eight Hundred 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%	31,263.00	781.58	781.58

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agrawal*

Authorised Signatory