

**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/4239 Dated 21/09/2024

IRN No 7387f4363d1b2445a9773c04028820262a254a00f8f289155c621b0d950cbbee

ACK No 172415845286496 Date : 21/09/2024

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 BALI EXPRESS

Vehicle No

Delivery Station : HINDON CITY

Broker CHOTILAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 2		Total	2	40		Total		30,095.20

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 754.38

SGST TAX 754.38

**Net Amount 31,684.00**

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty Four 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%	30,175.20	754.38	754.38

**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 Agrawal

Authorised Signatory