

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/600** Dated **16/04/2024**IRN No **d537899e7ceadef5c7a72e3d5bb631bf0a40f0cfe290cfd5487177c3168dd2**ACK No **172414811133808** Date : **16/04/2024**

Buyer

Om Gaytri Sales, Dei
NAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU S&S JH | 08013220 | 2.00 | 40.00 | 558.00 | 531.43 | 5 | 21,257.20 |
| Total Nag. 2 | | Total | 2 | 40 | | Total | | 21,257.20 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 533.43

SGST TAX 533.43

Net Amount 22,404.00Amount In Words **Rupees Twenty Two Thousand Four Hundred 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% | 21,337.20 | 533.43 | 533.43 |

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