

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/2147**Dated **18/06/2024**IRN No **0c97d59ff6a9fbaa1d0d8a952e69313fdb6b688fc10eb9e2371dee9e6fade026**ACK No **172415219090339**Date : **18/06/2024**

Buyer

BAIJ NATH PRASAD SONS

Indra Ganj MandiDholpur, AB Road

DHOLPURPin : **328001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AADHB7642E1ZI**PAN No. **AADHB7642E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Logistics**

Vehicle No

Delivery Station : **DHOLPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	4.00	80.00	700.00	666.67	5	53,333.60
Total Nag. 0		Total	4	80		Total		53,333.60

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.72

CGST TAX 1,337.34

SGST TAX 1,337.34

Net Amount 56,168.00Amount In Words **Rupees Fifty Six Thousand One Hundred Sixty Eight 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%	53,493.60	1,337.34	1,337.34

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