

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/8100**Dated **20/03/2024**IRN No **ccd48120d93a5a699bc914462b74b349487c1f804a682e2dc9c3981942613289**ACK No **172414640515035**Date : **20/03/2024**

Buyer

Dwarkaprasad Dineshkumar Bayana**OLD SABJI MANDI, BAYANA, BAYANA,****Bharatpur, Rajasthan, 321401****Bayana**Pin : **321401**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE**PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	455.00	433.33	5	43,333.00
Total Nag. 5		Total	5	100	Total		43,333.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,088.33

SGST TAX 1,088.33

Net Amount 45,710.00Amount In Words **Rupees Forty Five Thousand Seven Hundred Ten 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%	43,533.00	1,088.33	1,088.33

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