

**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/7605** Dated **01/03/2024**IRN No **f007d5605d1c27031c8b18af4364d9c685766693ef2d67c805640585d1aead4e**ACK No **172414511769578** Date : **01/03/2024**

Buyer

**Gupta Oil And Flour Mill, Tavru**  
**tauru****Tavru** Pin : **122105** State : **Haryana** Code : **06**

Phone :

GSTIN : **06ABJPG8012C1Z6** PAN No. **ABJPG8012C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **TAVADU**Eway Bill No. **771409526513**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	588.00	560.00	5	33,600.00
2	KAJU BUCKET W240	08013220	4.00	40.00	760.00	723.81	5	28,952.40
<b>Total Nag. 7</b>		<b>Total</b>	<b>9</b>	<b>100</b>		<b>Total</b>		<b>62,552.40</b>

**Other Charges**

Labour Charges TIN

140.00 40.00

Other Charges 179.98

IGST TAX 3,136.62

**Net Amount 65,869.00**Amount In Words **Rupees Sixty Five Thousand Eight Hundred Sixty Nine Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	62,732.40	3,136.62

**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