

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/6767**Dated **03/02/2024**IRN No **311159e67c46c24c5c3f2ea2f5045d37e84bf5f15951f481e3258d0c586925c9**ACK No **172414339969309**Date : **03/02/2024**

Buyer

**Madanlal Gyanchand Malpura
MALPURA****Malpura**Pin : **304502**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ARVPJ1077C1ZN**PAN No. **ARVPJ1077C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	4.00	40.00	550.00	523.81	5	20,952.40
Total Nag. 2		Total	4	40		Total		20,952.40

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.98

CGST TAX

525.81

SGST TAX

525.81

Net Amount**22,084.00**Amount In Words **Rupees Twenty Two Thousand 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%	21,032.40	525.81	525.81

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