

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/5393** Dated **05/11/2024**IRN No **573244285d3c85be15110220503e0e6dc6c8fb515f2d0a294fde03a5674d8ed8**ACK No **172416155391399** Date : **05/11/2024**

Buyer

Pannalal Nareshkumar Baswa**0, Prop. M/s Panna Lal Naresh
kumar, Purani Subji mandi, Baswa,
Dausa, Rajasthan, 303313****Baswa** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BASWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	880.00	838.10	5	20,114.40
Total Nag. 2		Total	2	24		Total		20,114.40

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 503.86

SGST TAX 503.86

Net Amount 21,162.00Amount In Words **Rupees Twenty One Thousand One Hundred Sixty Two 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%	20,154.40	503.86	503.86

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