

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6875**Dated **07/02/2024**IRN No **cc10a93aa9fc5c7ef2cc3a2ad936a1c28a86ad0a92cd465f41e7ab986ed961e3**ACK No **172414363178407**Date : **07/02/2024**

Buyer

Maa Gayatri Traders Hindon**GULLAR KALTLA ,****SHEETLA CHORAHA****Hindon**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	15.00	150.00	555.00	528.57	5	79,285.50
2	KAJU Lwp1	08013220	1.00	20.00	510.00	485.71	5	9,714.20
Total Nag. 8		Total	16	170		Total		88,999.70

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 340.30

CGST TAX 2,233.50

SGST TAX 2,233.50

TCS 0.100 % 94.00

Net Amount 93,901.00Amount In Words **Rupees Ninety Three Thousand Nine Hundred One 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%	89,339.70	2,233.50	2,233.50

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