

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/7756**Dated **06/03/2024**IRN No **331b670d7ff2314cf751532304570d194091f6ae6c127a37218cd09c78380ee2**ACK No **172414548617758**Date : **06/03/2024**

Buyer

Murliwala Sweets, Jhunjhunu

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,**Jhunjhunu, Rajasthan, 333001****Jhunjhunu**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASVPC0647C1ZU**PAN No. **ASVPC0647C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	10.00	100.00	493.00	469.52	5	46,952.00
Total Nag. 5		Total	10	100		Total		46,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,178.80

SGST TAX 1,178.80

Net Amount 49,510.00Amount In Words **Rupees Forty Nine Thousand Five 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%	47,152.00	1,178.80	1,178.80

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