

**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/7985**Dated **15/03/2024**IRN No **b90eb6ba2761cb9cfc30a71dcd371bfc4eaa0aa8fc5c4af1de879b0b40e2a508**ACK No **172414609130017**Date : **15/03/2024**

Buyer

**Sunita General Store Bajarla**

Swaimadhapur

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABEPJ2303A1ZI**PAN No. **ABEPJ2303A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	100.00	455.00	433.33	5	43,333.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>43,333.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,088.33

SGST TAX 1,088.33

**Net Amount 45,710.00**Amount In Words **Rupees Forty Five Thousand Seven 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%	43,533.00	1,088.33	1,088.33

**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