

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/634**Dated **17/04/2024**IRN No **727e8f49a07475daf38e18d473f95ffe6290ca754d6a8e47e3e4ff07b5e0da44**ACK No **172414814826352**Date : **17/04/2024**

Buyer

Diamond Dryfruits Basket Niwai**Niwai**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOJPG6098G1ZK**PAN No. **BOJPG6098G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
Total Nag. 3		Total	7	70		Total		35,333.20

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges

140.14

CGST TAX

886.83

SGST TAX

886.83

Net Amount**37,247.00**Amount In Words **Rupees Thirty Seven Thousand Two Hundred Forty Seven 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%	35,473.20	886.83	886.83

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