

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/7091** Dated **13/02/2024**IRN No **9d19d7d6acf31294bc174773fa1fa10ff91a9954929e737602d320f60c7515c3**ACK No **172414398889754** Date : **13/02/2024**

Buyer

Bhagwandas Bheenraj Neem Ka Thana
KAPIL MANDI

Neem Ka Thana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACRPK6931D1ZE** PAN No. **ACRPK6931D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEM KA THANA TRANS**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Total Nag. 0		Total	10	100		Total		45,714.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	200.30
CGST TAX	1,147.85
SGST TAX	1,147.85
Net Amount	48,210.00

Amount In Words **Rupees Forty Eight Thousand Two 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%	45,914.00	1,147.85	1,147.85

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