

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/526** Dated **15/04/2024**IRN No **4e3dc765abcc1b421fc57bd441fd6e4b1b2a90fd458558cb0290d9ac6b153c61**ACK No **172414802632811** Date : **15/04/2024**

Buyer

BHAIRAV TRADERS

SAJJAN VILABIJAINAGAR, GURJAR

MOHALLA

Vijaynagar Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : **08AJYPJ8554B1ZQ** PAN No. **AJYPJ8554B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **D R ROADWAYS**

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 0		Total	5	50	Total		37,143.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

Net Amount 39,105.00Amount In Words **Rupees Thirty Nine Thousand One Hundred Five 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%	37,243.00	931.08	931.08

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