

**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/7037**Dated **10/02/2024**IRN No **f58d931ae02299d8169a8ea71f135cacf952cec526800548607209160e1845a9**ACK No **172414389493087**Date : **11/02/2024**

Buyer

**ANIL INDUSTRIES, MALPURA****F-7, RICCO INDUSTRIAL AREA,****MALPURA, MALPURA, Tonk, Rajasthan,****304502****MALPURA**Pin : **304502**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AACFA2056Q1Z9**PAN No. **AACFA2056Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ34GA0954**Delivery Station : **MALPURA**Eway Bill No. **751404478002**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	121.00	1,210.00	535.00	509.52	5	616,519.20
2	KAJU Ss	08013220	39.00	390.00	550.00	523.81	5	204,285.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>160</b>	<b>1,600</b>		<b>Total</b>		<b>820,805.10</b>

**Other Charges**

TIN

160.00

Other Charges 160.00

CGST TAX 20,524.13

SGST TAX 20,524.13

**Net Amount 862,013.00**Amount In Words **Rupees Eight Lakh Sixty Two Thousand Thirteen 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%	820,965.10	20,524.13	20,524.13

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory