

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/7932** Dated **13/03/2024**IRN No **2088e073d564200867f7cc4cf6cbb221ec08b4768d7fc13a34ac0706f46c549d**ACK No **172414594249475** Date : **13/03/2024**

Buyer

MAHALAXMI BAKERS**RIICO INDUSTRIAL AREA-19AJMER,
BEAWAR ROAD****AJMER** Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADDPL6554G1ZG** PAN No. **ADDPL6554G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **781412564165**Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU ST LWP | 08013220 | 11.00 | 220.00 | 480.00 | 457.14 | 5 | 100,570.80 |
| Total Nag. 11 | | Total | 11 | 220 | | Total | | 100,570.80 |

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 439.66

CGST TAX 2,525.27

SGST TAX 2,525.27

Net Amount 106,061.00Amount In Words **Rupees One Lakh Six Thousand Sixty One 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% | 101,010.80 | 2,525.27 | 2,525.27 |

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