

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/7346** Dated **22/02/2024**IRN No **624071ef77109b82226f868afda44a25d740b6cd4bee1473ed897442a4e3e9ca**ACK No **172414457070305** Date : **22/02/2024**

Buyer

Anil Masala And Kirana Store Bandikoie**OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU ST K1 | 08013220 | 5.00 | 100.00 | 455.00 | 433.33 | 5 | 43,333.00 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | 43,333.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,088.33

SGST TAX 1,088.33

Net Amount 45,710.00Amount In Words **Rupees Forty Five Thousand Seven 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% | 43,533.00 | 1,088.33 | 1,088.33 |

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