

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6901** Dated **23/12/2024**IRN No aed0707b8a0e0542405f8e5eb16da3834cf72f4982ec085ed7986430f
ff96427ACK No **172416489056234** Date : **23/12/2024**

Buyer

Diamond Dryfruits Basket Niwai

Niwai Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : **08BOJPG6098G1ZK** PAN No. **BOJPG6098G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320 G	08013220	2.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BUCKET SS	08013220	2.00	20.00	770.00	733.33	5	14,666.60
Total Nag. 2		Total	4	40		Total		30,857.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.14

CGST TAX 773.43

SGST TAX 773.43

Net Amount 32,484.00Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.00	773.43	773.43

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