

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/7244** Dated **17/02/2024**IRN No **4eb9ef69f546bfd23b15f1e05f5c693f73e02439486d9603e7d935d07d17a5d2**ACK No **172414427810423** Date : **17/02/2024**

Buyer

Shiv Food Products, Bharatpur**CHAK NO. 2, CIRCULAR ROAD,****Bharatpur, Bharatpur, Rajasthan,****321001****Bharatpur**Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08FRWPS7130F1Z4** PAN No. **FRWPS7130F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	535.00	509.52	5	25,476.00
Total Nag. 2		Total	5	50		Total		25,476.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.20

CGST TAX 639.40

SGST TAX 639.40

Net Amount 26,855.00Amount In Words **Rupees Twenty Six Thousand Eight Hundred Fifty 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%	25,576.00	639.40	639.40

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