

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/1743** Dated **03/06/2024**IRN No **121546908aed647ed25ad79519c387e5330886df45cfe9b3305d3b12ba17dcbc**ACK No **172415119832695** Date : **03/06/2024**Buyer
Balaji Traders Dousa**Dousa** Pin : **303303** State : **Rajasthan** Code : **08**Phone :
GSTIN : **08BXPPG1207E1ZR**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANU DP	08013220	2.00	40.00	630.00	600.00	5	24,000.00
2	KAJU SANTOSH JH	08013220	1.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 3		Total	3	60	Total		36,952.40	

Other ChargesLabour Charges TIN
60.00 60.00

Other Charges	119.98
CGST TAX	926.81
SGST TAX	926.81
Net Amount	38,926.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Twenty Six 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%	37,072.40	926.81	926.81

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