

**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/2861** Dated **23/07/2024**IRN No **3527d1621a6d7561e8a3151d647db4d40b65f96e0001d1d1713565c55c69aadc**ACK No **172415446311579** Date : **23/07/2024**

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. **771445302711**Broker **Salasar Brokers ( Rajesh Kr Khandelwal )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP BOLA	08013220	25.00	250.00	625.00	595.24	5	148,810.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>		<b>148,810.00</b>

**Other Charges**

Labour Charges TIN

250.00 250.00

Other Charges 500.50

CGST TAX 3,732.75

SGST TAX 3,732.75

**Net Amount 156,776.00**Amount In Words **Rupees One Lakh Fifty Six Thousand Seven Hundred Seventy 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%	149,310.00	3,732.75	3,732.75

**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