

**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/1315

Dated 14/05/2024

IRN No 13e11e85006bb271fcaf7f2850924b59200f92b0088b1f54f13e2aef08  
767d51

ACK No 172414988297664

Date : 14/05/2024

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

Eway Bill No. 711427923446

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	20.00	200.00	600.00	571.43	5	114,286.00
Total Nag. 0		Total	20	200		Total		114,286.00

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,867.15

SGST TAX 2,867.15

**Net Amount 120,420.00**

Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

**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