

**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/5033 Dated 22/10/2024

IRN No 9756872e4a126768dfb4f6c67dfd244f45981061128025efa6b45fb614  
a8bc6d

ACK No 172416162737474 Date : 06/11/2024

Buyer

**SHRI MAHALAXMI DATES AND DRY FRUITS**

3948/546Ajmer, Madar Gate Road

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRYPL7557H1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers ( Rajesh Kr Khandelw

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	2.00	40.00	825.00	785.71	5	31,428.40
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
Total Nag. 3		Total	3	50	Total		39,809.40	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 997.74

SGST TAX 997.74

**Net Amount 41,905.00**

Amount In Words Rupees Forty One Thousand Nine Hundred 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%	39,909.40	997.74	997.74

**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