

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/2127** Dated **18/06/2024**IRN No **d551dd741dbdc753ab241c1d7d8dc0f2af80aed464b353f37026448275d7339d**ACK No **172415217196073** Date : **18/06/2024**

Buyer

Diamond Dryfruits Basket Niwai**Niwai**Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOJPG6098G1ZK** PAN No. **BOJPG6098G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	2.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET CROP JK	08013220	2.00	20.00	710.00	676.19	5	13,523.80
Total Nag. 0		Total	4	40		Total		24,000.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 602.01

SGST TAX 602.01

Net Amount 25,284.00Amount In Words **Rupees Twenty Five Thousand Two Hundred Eighty Four 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%	24,080.00	602.01	602.01

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