

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/531**Dated **15/04/2024**IRN No **cbf796446e2730f3976075e1979bc9d0965e1e38205ffcc6d8c1237b0699088e**ACK No **172414802798579**Date : **15/04/2024**

Buyer

Maa Gayatri Traders Hindon**GULLAR KALTLA ,****SHEETLA CHORAHA****Hindon**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9**PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	10.00	100.00	525.00	500.00	5	50,000.00
Total Nag. 0		Total	10	100		Total		50,000.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.00

CGST TAX

1,255.00

SGST TAX

1,255.00

Net Amount**52,710.00**Amount In Words **Rupees Fifty Two Thousand Seven Hundred Ten 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%	50,200.00	1,255.00	1,255.00

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