

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6751** Dated **03/02/2024**IRN No **b395bcbd968032aaa6dd146cddbe3aa8c26332595d576f86e25e78bd93a868c5**ACK No **172414338222919** Date : **03/02/2024**

Buyer

Dwarkaprasad Dineshkumar Bayana**OLD SABJI MANDI, BAYANA, BAYANA,****Bharatpur, Rajasthan, 321401****Bayana** Pin : **321401** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE** PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU RISTA 240 | 08013220 | 10.00 | 120.00 | 588.00 | 560.00 | 5 | 67,200.00 |
| Total Nag. 10 | | Total | 10 | 120 | | Total | | 67,200.00 |

Other Charges

Labour Charges

200.00

Other Charges 200.00

CGST TAX 1,685.00

SGST TAX 1,685.00

Net Amount 70,770.00Amount In Words **Rupees Seventy Thousand Seven Hundred Seventy 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% | 67,400.00 | 1,685.00 | 1,685.00 |

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