

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/1406 Dated 17/05/2024

IRN No ca805e9ed39d227d342591bc24ce6e6dfe5bdc9c752f7cd8bb8b6e50e48321e4

ACK No 172415008216265 Date : 17/05/2024

Buyer

MAHALAXMI BAKERS
RIICO INDUSTRIAL AREA-19AJMER,
BEAWAR ROAD

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPL6554G1ZG PAN No. ADDPL6554G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelwal)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	15.00	150.00	480.00	457.14	5	68,571.00
Total Nag. 7		Total	15	150		Total		68,571.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.44

CGST TAX 1,721.78

SGST TAX 1,721.78

Net Amount 72,315.00

Amount In Words Rupees Seventy Two Thousand Three Hundred Fifteen 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%	68,871.00	1,721.78	1,721.78

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory