

**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/3032** Dated **31/07/2024**IRN No **3d39669c322c63b62b5870dd7b6e4b4f92e478da9b99adee37ae481a9ab5d817**ACK No **172415503106621** Date : **31/07/2024**

Buyer

**Pannalal Nareshkumar Baswa****0, Prop. M/s Panna Lal Naresh  
kumar, Purani Subji mandi, Baswa,  
Dausa, Rajasthan, 303313****Baswa** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMTPS3674H1Z9** PAN No. **AMTPS3674H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No

Delivery Station : **BASWA**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	2.00	40.00	740.00	704.76	5	28,190.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>28,190.40</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 706.76

SGST TAX 706.76

**Net Amount 29,684.00**Amount In Words **Rupees Twenty Nine Thousand Six 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%	28,270.40	706.76	706.76

**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