

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/2254** Dated **24/06/2024**IRN No **17ffa793f98cab8dca8057007fed67e5b7e3366a1191ed5e38bf68608daa737a**ACK No **172415251221407** Date : **24/06/2024**

Buyer

Madanlal Rajendrakumar Bharatpur**BHARATPUR** Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKBPK7039G1Z6** PAN No. **AKBPK7039G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AGARDEEP COLD ST**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	760.00	723.81	5	144,762.00
2	KAJU AK SW210	08013220	8.00	160.00	875.00	833.33	5	133,332.80
Total Nag. 18		Total	18	360	Total		278,094.80	

Other Charges

Labour Charges TIN

360.00 360.00

Other Charges 720.00

CGST TAX 6,970.37

SGST TAX 6,970.37

Net Amount 292,756.00Amount In Words **Rupees Two Lakh Ninety Two Thousand Seven Hundred Fifty Six 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%	278,814.80	6,970.37	6,970.37

Remarks: AT AGARDEEP COLDSTORAGE**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