

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/4835 Dated 16/10/2024

IRN No 47092f3b670186e0e90ca0e294b5959ee950589d7563927e8bbc62e87dcf990d

ACK No 172416029117065 Date : 16/10/2024

Buyer

BANWARI LAL TRADING COMPANY**BHAIRAV RATAN MATRU PATHSHALA****TRUST12-13BIKANER, B R MARKET PHAD****BAZAR****Bikaner** Pin : 334001 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08BMUPM4071L1ZB PAN No. BMUPM4071L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **BIKANER**Broker **Ramesh Cdand Sharma Mondi Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	830.00	790.48	5	31,619.20
Total Nag. 2		Total	2	40		Total		31,619.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 792.48

SGST TAX 792.48

Net Amount 33,284.00Amount In Words **Rupees Thirty Three Thousand Two 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%	31,699.20	792.48	792.48

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