

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/5 Dated 01/04/2024

IRN No c8b4ad57f021a22923c0c23bc6b4a047afdd51f39538cad9af15e083d
f4681bd

ACK No 172414711522740 Date : 01/04/2024

Buyer

Kallu Bayapari Enterprises Makrana
MAKRANA

MAKRANA Pin : 341502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station : MAKRANA

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw210	08013220	7.00	140.00	650.00	619.05	5	86,667.00
Total Nag. 0		Total	7	140		Total		86,667.00

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 279.64

CGST TAX 2,173.68

SGST TAX 2,173.68

Net Amount 91,294.00

Amount In Words Rupees Ninety One Thousand Two Hundred Ninety 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%	86,947.00	2,173.68	2,173.68

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