

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/2133** Dated **18/06/2024**IRN No **39007d0a60baa09cdb4c4881dca836f814e024fac025b0756399e1bf08bc3a4f**ACK No **172415218722176** Date : **18/06/2024**

Buyer

Dwarkaprasad Dineshkumar Bayana**OLD SABJI MANDI, BAYANA, BAYANA,****Bharatpur, Rajasthan, 321401****Bayana** Pin : **321401** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEGPC6566H1ZE** PAN No. **AEGPC6566H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	1.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 0		Total	1	20		Total		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

Net Amount 14,042.00Amount In Words **Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.34	334.34

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