

**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/4747**Dated **12/10/2024**IRN No **084cc9a42d3edf3d91c0d99c31350968b13edd607974e0445f41ac981bdd1356**ACK No **172416003754723**Date : **12/10/2024**

Buyer

**BABULAL CO.****GUDAMALANI BARMER, GUDAMALANI****GUDAMALANI**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOPD1988L1Z4**PAN No. **AAOPD1988L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **GUDAMALANI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	5.00	100.00	600.00	571.43	5	57,143.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>57,143.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,428.58
SGST TAX	1,428.58
<b>Net Amount</b>	<b>60,000.00</b>

Amount In Words **Rupees Sixty Thousand 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%	57,143.00	1,428.58	1,428.58

**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