

**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/1819**Dated **06/06/2024**IRN No **545641fcaba2a713e36deb3cb7355758a9ffebdeaaffad2a12300832bbe22b9**ACK No **172415156056050**Date : **08/06/2024**

Buyer

**Deepak General Store Sawai Madhopur****0, OPP. SABZI MANDI, BAZARIA,****Sawai Madhopur, Rajasthan, 322001****Sawai Madhopur**Pin : **322001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABJPJ3025E1Z0**PAN No. **ABJPJ3025E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU NETAJI K	08013220	1.00	20.00	585.00	557.14	5	11,142.80
2	KAJU BUCKET CROP W320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>24,476.20</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 613.91

SGST TAX 613.91

**Net Amount 25,784.00**Amount In Words **Rupees Twenty Five Thousand Seven 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%	24,556.20	613.91	613.91

**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