

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/6110** Dated **26/11/2024**IRN No **a5ce20626d403e2ca6aa3b0bc48fd2796bc81d9192e925dbe14603977e86b3b5**ACK No **172416300090430** Date : **26/11/2024**

Buyer

Diamond Dryfruits Basket Niwai**Niwai**Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOJPG6098G1ZK** PAN No. **BOJPG6098G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W320	08013220	2.00	20.00	890.00	847.62	5	16,952.40
Total Nag. 1		Total	2	20		Total		16,952.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 424.81

SGST TAX 424.81

Net Amount 17,842.00Amount In Words **Rupees Seventeen Thousand Eight Hundred 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%	16,992.40	424.81	424.81

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