

**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/7976**Dated **15/03/2024**IRN No **84d0b10f68219890bb0946f9c2932a964349c94a6df0baa975b822c9a26f960a**ACK No **172414608689020**Date : **15/03/2024**

Buyer

**KTC DRY FRUITS****KTC DRY FRUITSPARMESHWARI W/O****MANGI LALJATIYON KA PURANA****VASBarmer, NH 25****BADMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08EONPK4904N1ZB**PAN No. **EONPK4904N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL ROADWAYS (REG)**

Vehicle No

Delivery Station : **BADMER**Broker **Mahendra Singh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	6.00	120.00	350.00	333.33	5	39,999.60
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>120</b>		<b>Total</b>		<b>39,999.60</b>

**Other Charges**

Labour Charges TIN

120.00 120.00

Other Charges 240.42

CGST TAX 1,005.99

SGST TAX 1,005.99

**Net Amount 42,252.00**Amount In Words **Rupees Forty Two Thousand Two Hundred Fifty 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%	40,239.60	1,005.99	1,005.99

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory