

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8054** Dated **19/03/2024**IRN No **500ab19ad397091a8a3a0977f5b92cd2187d3ee07be44e04638fd78240580f83**ACK No **172414632474548** Date : **19/03/2024**

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 JK1	08013220	3.00	30.00	535.00	509.52	5	15,285.60
2	KAJU BUCKET LWP	08013220	3.00	30.00	520.00	495.24	5	14,857.20
3	KAJU BUCKET SWP	08013220	2.00	20.00	445.00	423.81	5	8,476.20
Total Nag. 4		Total	8	80		Total		38,619.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.04

CGST TAX 969.48

SGST TAX 969.48

Net Amount 40,718.00Amount In Words **Rupees Forty Thousand Seven Hundred Eighteen 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%	38,779.00	969.48	969.48

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