

**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/6389** Dated **04/12/2024**IRN No **336a874dd52078af737664083035f348392e14e2c8bac21d35c707d199bcdebe**ACK No **172416361944734** Date : **04/12/2024**

Buyer

**BANWARI LAL TRADING COMPANY, BIKANER****BHAIRAV RATAN MATRU PATHSHALA****TRUST12-13BIKANER, B R MARKET PHAD****BAZAR****Bikaner** Pin : **334001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BMUPM4071L1ZB** PAN No. **BMUPM4071L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **BIKANER**Broker **Ramesh Cdand Sharma Mondi Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	850.00	809.52	5	48,571.20
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>48,571.20</b>

**Other Charges**

Labour Charges

100.00

Other Charges 100.24

CGST TAX 1,216.78

SGST TAX 1,216.78

**Net Amount 51,105.00**Amount In Words **Rupees Fifty One Thousand One Hundred Five 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%	48,671.20	1,216.78	1,216.78

**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