

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/2472 Dated 04/07/2024

IRN No 0d1ff67048e53705dd235ea00b5b2fe5dd87fd1a23e9f8caee4c0069d75b6c54

ACK No 172415326684179 Date : 04/07/2024

Buyer

Murliwala Sweets, Jhunjhunu

NEAR SATYAM RESIDENCY, WARD NO. -

24, FAUZ KA MOHALLA, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASVPC0647C1ZU PAN No. ASVPC0647C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	8.00	80.00	580.00	552.38	5	44,190.40
Total Nag. 0		Total	8	80		Total		44,190.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.08

CGST TAX 1,108.76

SGST TAX 1,108.76

Net Amount 46,568.00

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty Eight 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%	44,350.40	1,108.76	1,108.76

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