

**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/2201** Dated **21/06/2024**IRN No **1bfe15aba1a47a4bf2843a0770bc58f04a623da630e1bffcd66e5fabb9d60030**ACK No **172415237560692** Date : **21/06/2024**

Buyer

**Shivay Enterprises, Jhalawar****WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar** Pin : **326001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG** PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA JB	08013220	30.00	300.00	620.00	590.48	5	177,144.00
<b>Total Nag. 15</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>		<b>177,144.00</b>

**Other Charges**

Labour Charges TIN

300.00 300.00

Other Charges 599.80

CGST TAX 4,443.60

SGST TAX 4,443.60

**Net Amount 186,631.00**Amount In Words **Rupees One Lakh Eighty Six Thousand Six Hundred Thirty One 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%	177,744.00	4,443.60	4,443.60

**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