

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6850

Dated 06/02/2024

IRN No c042f34c5569d9a538e729fa7b2aad775779183f3cf4b81c9146bc31e  
ca79230

ACK No 172414358015779

Date : 06/02/2024

Buyer

**Dwarkaprasad Dineshkumar Bayana**

OLD SABJI MANDI, BAYANA, BAYANA,

Bharatpur, Rajasthan, 321401

Bayana

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE

PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BAYANA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	460.00	438.10	5	17,524.00
Total Nag. 2		Total	2	40	Total		17,524.00	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 440.10

SGST TAX 440.10

**Net Amount 18,484.00**

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four 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%	17,604.00	440.10	440.10

**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