

**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/8051** Dated **19/03/2024**IRN No **d29cbd67a7b8a756929e769c9b31be2bce4de3711fd70d7fa9eeabf049ff86e0**ACK No **172414632172570** Date : **19/03/2024**

Buyer

**Sunita General Store Bajarla**

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPJ2303A1ZI** PAN No. **ABEPJ2303A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU St. Merry K1	08013220	7.00	140.00	455.00	433.33	5	60,666.20
<b>Total Nag. 7</b>		<b>Total</b>	<b>7</b>	<b>140</b>		<b>Total</b>		<b>60,666.20</b>

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.48

CGST TAX 1,523.66

SGST TAX 1,523.66

**Net Amount 63,994.00**Amount In Words **Rupees Sixty Three Thousand Nine Hundred Ninety 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%	60,946.20	1,523.66	1,523.66

**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