

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/7992** Dated **15/03/2024**IRN No **8a7200786027bc86898b6e6e5245fa76fec601a3376be25e42cee9673dd571c3**ACK No **172414615417917** Date : **16/03/2024**

Buyer

Balabux Maliram[laxmi Misthan Bhandar]**98-99, johari bazaar, jaipur,****Jaipur, Rajasthan, 302003**

Jaipur

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : **08AABFB3001B1ZH** PAN No. **AABFB3001B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**Eway Bill No. **721413473239**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	21.00	420.00	800.00	761.90	5	319,998.00
2	KAJU Jh	08013220	24.00	480.00	650.00	619.05	5	297,144.00
3	KAJU Jk	08013220	30.00	600.00	580.00	552.38	5	331,428.00
4	KAJU Lwp	08013220	35.00	700.00	550.00	523.81	5	366,667.00
Total Nag. 0		Total	110	2,200		Total		1,315,237.00

Other Charges

TIN

1.00

Other Charges 1.00

CGST TAX 32,880.95

SGST TAX 32,880.95

Net Amount 1,381,000.00Amount In Words **Rupees Thirteen Lakh Eighty One Thousand 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%	1,315,238.00	32,880.95	32,880.95

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