

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/1** Dated **01/04/2023**IRN No **f92c3c3f914e3079d85a31cacd7d0929c01968e3873ba051736e4a15e6bca5dc**ACK No **172312572298418** Date : **01/04/2023**

Buyer

Sampatlal Banwarilal Molasar**Molasar** Pin : **341303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AJZPS2588M1ZV** PAN No. **AJZPS2588M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MOLASAR**Eway Bill No. **741329228998**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI S	08013220	30.00	600.00	631.00	600.95	5	360,570.00
Total Nag. 0		Total	30	600		Total		360,570.00

Other Charges

TIN

600.00

Other Charges 600.00

CGST TAX 9,029.25

SGST TAX 9,029.25

Net Amount 379,228.00Amount In Words **Rupees Three Lakh Seventy Nine Thousand Two Hundred Twenty 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%	361,170.00	9,029.25	9,029.25

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