

**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/5264** Dated **28/10/2024**IRN No **1fad9013be132cc8e85f406bad6cee44ddc3e528fe3c1352c408217f346f3a92**ACK No **172416113663393** Date : **28/10/2024**

Buyer

**Murliwala Sweets, Jhunjhunu**

NEAR SATYAM RESIDENCY, WARD NO. -

**24, FAUZ KA MOHALLA, JHUNJHUNU,****Jhunjhunu, Rajasthan, 333001****Jhunjhunu** Pin : **333001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ASVPC0647C1ZU** PAN No. **ASVPC0647C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**Eway Bill No. **711472994765**Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	20.00	400.00	678.00	645.71	5	258,284.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>400</b>		<b>Total</b>		<b>258,284.00</b>

**Other Charges**

Labour Charges TIN

400.00 400.00

Other Charges 799.80

CGST TAX 6,477.10

SGST TAX 6,477.10

**Net Amount 272,038.00**Amount In Words **Rupees Two Lakh Seventy Two Thousand Thirty 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%	259,084.00	6,477.10	6,477.10

**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