

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6851**Dated **06/02/2024**IRN No **006a720c02780be02fdad1a17e11cfbd1f3ad22e75e83ebe5283edd1559ea598**ACK No **172414358025314**Date : **06/02/2024**

Buyer

MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AVLPB6657J2Z5**PAN No. **AVLPB6657J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**Broker **R M Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU ST K1 | 08013220 | 3.00 | 60.00 | 465.00 | 442.86 | 5 | 26,571.60 |
| Total Nag. 3 | | Total | 3 | 60 | | Total | | 26,571.60 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 667.29

SGST TAX 667.29

Net Amount 28,026.00Amount In Words **Rupees Twenty Eight Thousand Twenty Six 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% | 26,691.60 | 667.29 | 667.29 |

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory