

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/6958** Dated **09/02/2024**IRN No **8ee7636397cdc0c44d948cc95420cd1b3d38557746c2b51b9333bbe37c1bc834**ACK No **172414377950604** Date : **09/02/2024**

Buyer

Bajrang Mart, Fatehpur**BAJARANG MART, MAIN MARKET, NEAR****SABJI MANDI, FATEHPUR SHEKHAWATI,****Sikar, Rajasthan, 332301****Fatehpur** Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ENCPM0614K1Z1** PAN No. **ENCPM0614K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABAI GOLDEN TRANSPORT C**

Vehicle No

Delivery Station : **FATEHPUR**Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	2.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 0		Total	2	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00Amount In Words **Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

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