

**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/7029**Dated **10/02/2024**IRN No **8554d13643ccecc545c44ae097f842c38e3cd80fee00af9e5e0572c92d9d0ec5**ACK No **172414387121496**Date : **10/02/2024**

Buyer

**Dinesh Agency, Uniyara**

Uniyara

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AWCPM2936R1ZW**PAN No. **AWCPM2936R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	580.00	552.38	5	26,514.24
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>26,514.24</b>

**Other Charges**

Labour Charges

80.00

Other Charges 80.04

CGST TAX 664.86

SGST TAX 664.86

**Net Amount 27,924.00**Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Twenty Four 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%	26,594.24	664.86	664.86

**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