

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/6641**Dated **30/01/2024**IRN No **9f60a3df9b860bc85bb609721fc0955d8ec7f72a4f3491a8e3ed9902cd5f4855**ACK No **172414330817793**Date : **02/02/2024**

Buyer

RAMBUX RAI BHAJAN LAL**MAIN MARKET OPPOSITE PNB****BANK BISSAU, BISSAU**

Bishau

Pin : **331027**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDSPD8208B1ZN**PAN No. **BDSPD8208B**

Delivery Address :

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

Vehicle No

Delivery Station : **BISAU**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW1	08013220	10.00	100.00	480.00	457.14	5	45,714.00
Total Nag. 5		Total	10	100		Total		45,714.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.30

CGST TAX

1,147.85

SGST TAX

1,147.85

Net Amount**48,210.00**Amount In Words **Rupees Forty Eight Thousand Two Hundred Ten 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%	45,914.00	1,147.85	1,147.85

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