

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5890

Dated 18/11/2024

IRN No a1e729055b2cabb1783b12878a5accb554e85eba9c27b66b29cb889
51f3143dc

ACK No 172416248184178

Date : 18/11/2024

Buyer

Deepak Enterprises, Hindon

AGRAWAL OIL AND RICE MILL CAMPUS,

HINDAUN CITY, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322201

Hindon

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

PAN No. AJJPG4325J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	810.00	771.43	5	30,857.20
Total Nag. 0		Total	2	40		Total		30,857.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.00

CGST TAX

773.43

SGST TAX

773.43

Net Amount

32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty 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%	30,937.20	773.43	773.43

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 Agrawal

Authorised Signatory