

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/1880** Dated **07/06/2024**IRN No **d1ba24af1105d9694ec9e09791b68294b1d8179259fbad05d51baaac
c4f66252**ACK No **172415151253977** Date : **07/06/2024**

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 | 2.00 | 24.00 | 670.00 | 638.10 | 5 | 15,314.40 |
| Total Nag. 2 | | Total | 2 | 24 | | Total | | 15,314.40 |

Other Charges

Labour Charges

40.00

Other Charges 39.88

CGST TAX 383.86

SGST TAX 383.86

Net Amount 16,122.00Amount In Words **Rupees Sixteen Thousand One Hundred Twenty 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% | 15,354.40 | 383.86 | 383.86 |

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