

**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/6769** Dated **03/02/2024**IRN No **85002cfede707c2db055cb31916a8aa3885f3e3b838254e31afba112a3dc8edb**ACK No **172414339986272** Date : **03/02/2024**

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 **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN S	08013220	3.00	60.00	550.00	523.81	5	31,428.60
2	KAJU CHITARA SPS	08013220	1.00	20.00	510.00	485.71	5	9,714.20
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>80</b>		<b>Total</b>		<b>41,142.80</b>

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.04

CGST TAX 1,032.58

SGST TAX 1,032.58

**Net Amount 43,368.00**Amount In Words **Rupees Forty Three Thousand Three Hundred Sixty Eight 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%	41,302.80	1,032.58	1,032.58

**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