

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/6835** Dated **06/02/2024**IRN No **44035fb01900654ff465082c25bcc548699b7cba8073662d8b73fe2b6
eea163b**ACK No **172414357038463** Date : **06/02/2024**

Buyer

Agarwal Masala Prodects Kishangarh**Kishangarh** Pin : **305801** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AABFA5904C1Z0** PAN No. **AABFA5904C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SAMEER ROADLINES**

Vehicle No

Delivery Station : **KISANGARH**Eway Bill No. **791403255987**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	50.00	500.00	565.00	538.10	5	269,050.00
Total Nag. 25		Total	50	500		Total		269,050.00

Other Charges

Labour Charges TIN

500.00 500.00

Other Charges 999.50

CGST TAX 6,751.25

SGST TAX 6,751.25

Net Amount 283,552.00Amount In Words **Rupees Two Lakh Eighty Three Thousand Five Hundred Fifty 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%	270,050.00	6,751.25	6,751.25

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 Agarwal*

Authorised Signatory