

**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/6834**Dated **20/12/2024**IRN No **7c9aa405ba2ee3720378ee2a642de3a3111fc0c0de381ea261c4659a304b2435**ACK No **172416473502990**Date : **20/12/2024**

Buyer

**Pushpendrakumar Amitkumar, Bharatpur****INFRONT OF DUTTA GUEST HOUSE KI****GALI, JAMA MASJID, BHARATPUR,****Bharatpur,****Bharatpur**Pin : **321001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AUEPK9402E2ZR**PAN No. **AUEPK9402E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KHAKI JK	08013220	1.00	20.00	795.00	757.14	5	15,142.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,142.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 40.06

CGST TAX 379.57

SGST TAX 379.57

**Net Amount 15,942.00**Amount In Words **Rupees Fifteen Thousand Nine Hundred Forty 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%	15,182.80	379.57	379.57

**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