

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/4297 Dated 24/09/2024

IRN No b884ccad4764a8a97026f20fd54810e47f5c3aac0b1dd90c341b0a6daeabd2a1

ACK No 172415860916606 Date : 24/09/2024

Buyer

Madangopal Subashchand, Hanumangarh

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

Hanumangarh Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 791461081832

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	25.00	250.00	820.00	780.95	5	195,237.50
Total Nag. 0		Total	25	250		Total		195,237.50

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.62

CGST TAX 4,893.44

SGST TAX 4,893.44

Net Amount 205,524.00

Amount In Words Rupees Two Lakh Five Thousand Five Hundred Twenty 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%	195,737.50	4,893.44	4,893.44

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