

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/1142 Dated 06/05/2024

IRN No 90936c4bab0e8b62b37608d9c7e6326dc2ee951f3d3f18b531e959d2eb14a916

ACK No 172414937891574 Date : 06/05/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

MAIN MARKET, ALIGARH, ALIGARH,

UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin : 304023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB210	08013220	2.00	24.00	660.00	628.57	5	15,085.68
Total Nag. 0		Total	2	24		Total		15,085.68

Other Charges

Labour Charges

40.00

Other Charges 40.04

CGST TAX 378.14

SGST TAX 378.14

Net Amount 15,882.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty 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%	15,125.68	378.14	378.14

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