

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/3814

Dated 06/09/2024

IRN No ff76e744d7178dc48a2cfa900ca30d7a2e63ebb34d49b2283d0aa934
527cbaa1

ACK No 172415814324011

Date : 17/09/2024

Buyer

SURESH CHAND ASHOK KUMAR
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HNSPS5354B1ZG

PAN No. HNSPS5354B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	1.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 1		Total	1	20		Total		11,809.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

CGST TAX

296.24

SGST TAX

296.24

Net Amount

12,442.00

Amount In Words Rupees Twelve Thousand Four 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%	11,849.60	296.24	296.24

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