

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/6842**Dated **20/12/2024**IRN No **6be8c672ab0574983ed5b43e8a9bf8e8b70b134aca2af67c943e3fd0b9af01b8**ACK No **172416473632370**Date : **20/12/2024**

Buyer

KALU VYAPARI ENTERPRISES**VYAPARIYO KA MOHALLAMAKRANA, GODA****BASS****MAKRANA**Pin : **341505**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACSPV1496P1ZB**PAN No. **ACSPV1496P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MAKRANA**Eway Bill No. **701486666451**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV DP	08013220	10.00	200.00	730.00	695.24	5	139,048.00
Total Nag. 10		Total	10	200		Total		139,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 3,486.20

SGST TAX 3,486.20

Net Amount 146,420.00Amount In Words **Rupees One Lakh Forty Six Thousand Four Hundred Twenty 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%	139,448.00	3,486.20	3,486.20

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