

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/4943** Dated **19/10/2024**IRN No **8e2de9915e57dd05c3792fbacd6512914b247f9db5367fc60dd6737d3f2b8907**ACK No **172416050051240** Date : **19/10/2024**

Buyer

TANSUKHRAI KANHIYALAL ALWAR., 8, PANSARI BAZAR, ALWAR, Alwar,
Rajasthan, 301001**ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AACFT0994L1ZP** PAN No. **AACFT0994L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Eway Bill No. **701470017582**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK SANTOSH	08013220	11.00	110.00	811.00	772.38	5	84,961.80
2	KAJU BOUNJOUR 320	08013220	1.00	20.00	870.00	828.57	5	16,571.40
3	KAJU W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
4	KAJU DW AKSHAYA	08013220	1.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 0		Total	15	170		Total		135,438.00

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 340.08

CGST TAX 3,394.46

SGST TAX 3,394.46

Net Amount 142,567.00Amount In Words **Rupees One Lakh Forty Two Thousand Five Hundred Sixty Seven 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%	135,778.00	3,394.46	3,394.46

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