

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/6988** Dated **10/02/2024**IRN No **3b21eea08e9bf295436f0e2b114f9185263b3328c42efde46f7824d9be92c6bc**ACK No **172414384917458** Date : **10/02/2024**

Buyer

Goverdhan Lal Mohan Lal Kuchaman**Kuchaman** Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW** PAN No. **ALKPA2532Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDVI JK	08013220	10.00	100.00	510.00	485.71	5	48,571.00
Total Nag. 0		Total	10	100		Total		48,571.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.44

CGST TAX 1,219.28

SGST TAX 1,219.28

Net Amount 51,210.00Amount In Words **Rupees Fifty One Thousand Two Hundred Ten 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%	48,771.00	1,219.28	1,219.28

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