

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/3183 Dated 08/08/2024

IRN No f22271ffaccf702f3e7dd6b6b6ca3559292e9ca48da5e1386ff458c9b5f13821

ACK No 172415558968359 Date : 08/08/2024

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791449467322

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	10.00	200.00	798.00	760.00	5	152,000.00
2	KAJU SVP KW	08013220	3.00	60.00	570.00	542.86	5	32,571.60
3	KAJU SANTOSH KW	08013220	10.00	200.00	535.00	509.52	5	101,904.00
Total Nag. 23		Total	23	460		Total		286,475.60

Other Charges

Labour Charges TIN

460.00 460.00

Other Charges 919.62

CGST TAX 7,184.89

SGST TAX 7,184.89

Net Amount 301,765.00

Amount In Words Rupees Three Lakh One Thousand Seven Hundred Sixty Five 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%	287,395.60	7,184.89	7,184.89

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