

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/7918**Dated **13/03/2024**IRN No **6676ca623e6da835c65f0a0aee7a222b9a3b4022684a9a309d2438236d5da55c**ACK No **172414592211937**Date : **13/03/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1403**Delivery Station : **JHALAWAR**Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	600.00	571.43	5	13,714.32
Total Nag. 0		Total	2	24		Total		13,714.32

Other Charges

Other Charges	-0.04
CGST TAX	342.86
SGST TAX	342.86
Net Amount	14,400.00

Amount In Words **Rupees Fourteen Thousand Four Hundred 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%	13,714.32	342.86	342.86

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