

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/5669** Dated **11/11/2024**IRN No **befcfa97d1f22158a49190fb8c10fe8219ee24f1b975d7e673a59339052c191b**ACK No **172416204316588** Date : **11/11/2024**

Buyer

Shivcharan Lal Suresh Chand Deeg**MAIN MARKET, DEEG, DEEG,****Bharatpur, Rajasthan, 321203****Deeg** Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPC4793K1ZV** PAN No. **AAZPC4793K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	920.00	876.19	5	31,542.84
Total Nag. 3		Total	3	36		Total		31,542.84

Other Charges

Labour Charges

60.00

Other Charges 60.02

CGST TAX 790.07

SGST TAX 790.07

Net Amount 33,183.00Amount In Words **Rupees Thirty Three Thousand One Hundred Eighty Three 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%	31,602.84	790.07	790.07

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