

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4255** Dated **23/09/2024**IRN No **1e5518a86d69a170db0d2d70aceb8c98fd7e8a27b393215c6cd106a1825ecffe**ACK No **172415853096898** Date : **23/09/2024**

Buyer

Ramavtar Pradeepkumar Jagatpura Jaipur

Jaipur

Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ8570**Delivery Station : **JAIPUR**Eway Bill No. **721460768245**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	25.00	500.00	780.00	742.86	5	371,430.00
Total Nag. 0		Total	25	500		Total		371,430.00

Other Charges

TIN

500.00

Other Charges 500.00

CGST TAX 9,298.25

SGST TAX 9,298.25

Net Amount 390,526.00Amount In Words **Rupees Three Lakh Ninety Thousand Five Hundred Twenty Six 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%	371,930.00	9,298.25	9,298.25

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