

**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/1556**Dated **22/05/2024**IRN No **0840c1f0ab689eb5883e7fcd575ed90c538b2673e210475c5dcb6e23ab0ad247**ACK No **172415040168755**Date : **22/05/2024**

Buyer

**M P Enterpries Beawar****INSIDE KAMLA ZINNING FACTORY,****NEAR, RAILWAY STATION BIJAINAGAR,****BEAWAR, Ajmer, Rajasthan, 305901****Beawar**Pin : **305901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHPP8522C1ZO**PAN No. **ABHPP8522C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DSP	08013220	4.00	80.00	500.00	476.19	5	38,095.20
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>80</b>		<b>Total</b>		<b>38,095.20</b>

**Other Charges**

Labour Charges TIN

80.00

80.00

Other Charges

160.04

CGST TAX

956.38

SGST TAX

956.38

**Net Amount****40,168.00**Amount In Words **Rupees Forty Thousand One Hundred Sixty Eight 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%	38,255.20	956.38	956.38

**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