

**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/3544**Dated **26/08/2024**IRN No **88cd021284a95583c10206567c2bb9a0ab26c9525b14344c22e30231cafeab03**ACK No **172415660749073**Date : **26/08/2024**

Buyer

**Neha Enterprises Jaipur**  
**JAIPUR**

Jaipur

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ACVPK5151B1ZK**PAN No. **AAAAA0000A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Eway Bill No. **741453550556**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	22.00	440.00	595.00	566.67	5	249,334.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>22</b>	<b>440</b>		<b>Total</b>		<b>249,334.80</b>

**Other Charges**

Labour Charges TIN

330.00 440.00

Other Charges 770.00

CGST TAX 6,252.62

SGST TAX 6,252.62

**Net Amount 262,610.00**Amount In Words **Rupees Two Lakh Sixty Two Thousand Six Hundred Ten 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%	250,104.80	6,252.62	6,252.62

**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