

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/1273** Dated **11/05/2024**IRN No **46d82a7f5d500c48555d5e80a5d92149fbac287f6c4fce594f8cdcdea07840b**ACK No **172414978686993** Date : **13/05/2024**

Buyer

Sanjaykumar Manojkumar, Phagi**WARD NO. 1,Dev Nagar, Phagi,
Phagi, Jaipur, Rajasthan, 303005****Phagi** Pin : **303005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOKPJ8471Q1ZZ** PAN No. **AOKPJ8471Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **FAGEE**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh	08013220	2.00	20.00	655.00	623.81	5	12,476.20
Total Nag. 0		Total	2	20		Total		12,476.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 312.91

SGST TAX 312.91

Net Amount 13,142.00Amount In Words **Rupees Thirteen Thousand One Hundred Forty Two 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%	12,516.20	312.91	312.91

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