

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/872** Dated **24/04/2024**IRN No **111687156599d8863bfa4561e9a2d36478624431fc463c54e168d97a
c7c1b9f5**ACK No **172414857033597** Date : **24/04/2024**

Buyer

Narayanlal Bherumal, Jaisalmer**OLD GRAMIN BUS STAND, JAISALMER,****JAISALMER, Jaisalmer, Rajasthan,****345001****Jaisalmer** Pin : **345001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BBIPD4982L2Z6** PAN No. **BBIPD4982L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL LOGISTICS**

Vehicle No

Delivery Station : **JESALMER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	590.00	561.90	5	26,971.20
Total Nag. 0		Total	4	48		Total		26,971.20

Other Charges

Labour Charges

80.00

Other Charges 80.24

CGST TAX 676.28

SGST TAX 676.28

Net Amount 28,404.00Amount In Words **Rupees Twenty Eight Thousand Four Hundred Four 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%	27,051.20	676.28	676.28

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