

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/7789**Dated **08/03/2024**IRN No **3bcd84d7ad0cc3849040a6e1701935d1673c4181cf0a9d8c7eec185cd395b52e**ACK No **172414560333140**Date : **08/03/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **kalwad GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **JHALAWAR**Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sw320	08013220	1.00	20.00	580.00	552.38	5	11,047.60
2	KAJU Jk	08013220	4.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 0		Total	5	60		Total		33,142.80

Other Charges

TIN

60.00

Other Charges 60.06

CGST TAX 830.07

SGST TAX 830.07

Net Amount 34,863.00Amount In Words **Rupees Thirty Four Thousand Eight Hundred Sixty Three 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%	33,202.80	830.07	830.07

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