

**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/2678** Dated **12/07/2024**IRN No **723aa4ac0a8645ba05c81290a23150e8b150d1d95da2c67dbd5084a6a2542bdf**ACK No **172415384583931** Date : **12/07/2024**

Buyer

**D P Sarda, Renwal****D.P. SARDA, RENWAL, RENWAL,  
SAMBHAR LAKE, Jaipur, Rajasthan,  
303603****RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMRPS0514N1ZH** PAN No. **AMRPS0514N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>16,000.08</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.92

CGST TAX 401.00

SGST TAX 401.00

**Net Amount 16,842.00**Amount In Words **Rupees Sixteen Thousand Eight 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%	16,040.08	401.00	401.00

**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 Agarwal*

Authorised Signatory