

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/5425 Dated 05/11/2024

IRN No 98b4a1ed382164e537fca43ed43956e7382b1ae9f6a5ad07f8ca67f6cd7a5592

ACK No 172416155585943 Date : 05/11/2024

Buyer

Ramesh Kumar Pradeep Kumar KamaKAMAN, KAMAN, KAMAN, Bharatpur,
Rajasthan, 321022

Kama

Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	880.00	838.10	5	30,171.60
2	KAJU RISTA 180	08013220	1.00	12.00	920.00	876.19	5	10,514.28
Total Nag. 4		Total	4	48		Total		40,685.88

Other Charges

Labour Charges

80.00

Other Charges 79.82

CGST TAX 1,019.15

SGST TAX 1,019.15

Net Amount 42,804.00

Amount In Words Rupees Forty Two Thousand Eight 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%	40,765.88	1,019.15	1,019.15

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