

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/3544

Dated 26/08/2024

IRN No 88cd021284a95583c10206567c2bb9a0ab26c9525b14344c22e3023
1cafeab03

ACK No 172415660749073

Date : 26/08/2024

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741453550556

Broker Ram Singh Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	22.00	440.00	595.00	566.67	5	249,334.80
Total Nag. 0		Total	22	440		Total		249,334.80

Other Charges

Labour Charges TIN

330.00 440.00

Other Charges 770.00

CGST TAX 6,252.62

SGST TAX 6,252.62

Net Amount 262,610.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Six Hundred Ten 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%	250,104.80	6,252.62	6,252.62

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