

**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/3764** Dated **04/09/2024**IRN No **446ba1baaf5b50172553d5db817c5d3f020a4be568c490ff508a3c0c0162704d**ACK No **172415728344893** Date : **04/09/2024**

Buyer

**Ramesh Kumar Pradeep Kumar Kama****KAMAN, 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	2.00	24.00	800.00	761.90	5	18,285.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,285.60</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.12

CGST TAX 458.14

SGST TAX 458.14

**Net Amount 19,242.00**Amount In Words **Rupees Nineteen Thousand Two 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%	18,325.60	458.14	458.14

**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