

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/3570** Dated **28/08/2024**IRN No **15db056908cefa6317f6c8a8ce455fda4ac15562040d3ffcc049cad9d
ddf6cc8**ACK No **172415675288910** Date : **28/08/2024**

Buyer

Key Of Happiness, Kota**3-THA-13, Key of happiness, VIGYAN****NAGAR, KOTA, Kota, Rajasthan,
324005****Kota** Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHNP8319B1Z7** PAN No. **DHNP8319B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DSP	08013220	1.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	1	20		Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 277.19

SGST TAX 277.19

Net Amount 11,642.00Amount In Words **Rupees Eleven Thousand Six 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%	11,087.60	277.19	277.19

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory