

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/5277** Dated **28/10/2024**IRN No cae885df2b09288ff2bae0ecb558420a9bca4913d07d9134d6bc3264
185a596fACK No **172416114651632** Date : **28/10/2024**

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : **08AGNPK3752G1Z7** PAN No. **AGNPK3752G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KISHANAGBAS**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	790.00	752.38	5	37,619.00
Total Nag. 0		Total	5	50		Total		37,619.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04

CGST TAX 942.98

SGST TAX 942.98

Net Amount 39,605.00Amount In Words **Rupees Thirty Nine Thousand Six Hundred Five 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%	37,719.00	942.98	942.98

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