

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/8159** Dated **23/03/2024**IRN No **ac12f4e4df9ab6110b93470346642fc5de1c4b536b1d4e961b14e7215e618310**ACK No **172414661422077** Date : **23/03/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achal A240	08013220	1.00	12.00	810.00	771.43	5	9,257.16
2	KAJU Cc	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU Svt W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
Total Nag. 3		Total	3	36		Total		24,057.24

Other Charges

Labour Charges

60.00

Other Charges 59.90

CGST TAX 602.93

SGST TAX 602.93

Net Amount 25,323.00Amount In Words **Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	24,117.24	602.93	602.93

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