

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/920**Dated **26/04/2024**IRN No **0e8787c93e775d5cb124829d01d31d526001d413ba2a0698a65e0af6d2f776be**ACK No **172414869788760**Date : **26/04/2024**

Buyer

Dharamdas Dolatram Kherthal**Kherthal**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI**PAN No. **ACBPM1269J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	575.00	547.62	5	13,142.88
Total Nag. 2		Total	2	24		Total		13,142.88

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 329.57

SGST TAX 329.57

Net Amount 13,842.00Amount In Words **Rupees Thirteen Thousand Eight 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%	13,182.88	329.57	329.57

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