

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/7324** Dated **21/02/2024**IRN No **b247a2c6a9304a084d791941d48110480dbf29d4456d5382de8817293eeb45cc**ACK No **172414450181064** Date : **21/02/2024**

Buyer

TIKAMCHAND BHAGCHAND NASIRAWAD**1186, SUBHASH GANJ, NASIRABAD,
Ajmer, Rajasthan, 305601****Nasirawad** Pin : **305601** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AERPJ3398D1Z4** PAN No. **AERPJ3398D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIN GOODS TRANSPORTS**

Vehicle No

Delivery Station : **NASIRAWAD**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	630.00	600.00	5	14,400.00
Total Nag. 2		Total	2	24		Total		14,400.00

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 361.00

SGST TAX 361.00

Net Amount 15,162.00Amount In Words **Rupees Fifteen Thousand One Hundred Sixty 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%	14,440.00	361.00	361.00

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