

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/111** Dated **03/04/2024**IRN No **a8c01b2779fd4082e99b43e40c0bcfdd508e2b695433d1f231681d4172f7b2f8**ACK No **172414729489477** Date : **03/04/2024**

Buyer

Kedarmal Kailashchand, Neem Ka Thana**KAPIL MANDI, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713****NEEM KA THANA** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ATOPC3114A1ZB** PAN No. **ATOPC3114A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI TRANSPORTS**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	450.00	428.57	5	25,714.20
2	KAJU ALP SSW	08013220	1.00	20.00	495.00	471.43	5	9,428.60
Total Nag. 4		Total	4	80		Total		35,142.80

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.04

CGST TAX 882.58

SGST TAX 882.58

Net Amount 37,068.00Amount In Words **Rupees Thirty Seven Thousand Sixty Eight 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%	35,302.80	882.58	882.58

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