

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/2255 Dated 24/06/2024

IRN No 65d1a5cfbad26342196ffc5a0683d5f5f670c93de272857c16e62d8d7d34ccd5

ACK No 172415251276036 Date : 24/06/2024

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	8.00	160.00	745.00	709.52	5	113,523.20
Total Nag. 8		Total	8	160		Total		113,523.20

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 320.00

CGST TAX 2,846.08

SGST TAX 2,846.08

Net Amount 119,535.00Amount In Words **Rupees One Lakh Nineteen Thousand Five Hundred Thirty 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%	113,843.20	2,846.08	2,846.08

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory