

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/1175 Dated 08/05/2024

IRN No 68afe5eedf1017f2b83d64fe88d9ece0c9ab1d8aa71c69244cf9b807df3037ea

ACK No 172414952650828 Date : 08/05/2024

Buyer

Sanjaykumar Manojkumar, PhagiWARD NO. 1,Dev Nagar, Phagi,
Phagi, Jaipur, Rajasthan, 303005

Phagi Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : FAGEE

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	660.00	628.57	5	62,857.00
Total Nag. 5		Total	5	100	Total		62,857.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.14

CGST TAX 1,576.43

SGST TAX 1,576.43

Net Amount 66,210.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Ten 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%	63,057.00	1,576.43	1,576.43

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