

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/412** Dated **12/04/2024**IRN No **ea08d9d8ee45a3e508bf2d68e3aef5e6eb547c2ae3129d57478895b156e7c862**ACK No **172414790401497** Date : **12/04/2024**

Buyer

Goverdhan Lal Mohan Lal Kuchaman**Kuchaman** Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW** PAN No. **ALKPA2532Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KP DP	08013220	2.00	40.00	480.00	457.14	5	18,285.60
Total Nag. 2		Total	2	40		Total		18,285.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 459.14

SGST TAX 459.14

Net Amount 19,284.00Amount In Words **Rupees Nineteen Thousand Two Hundred Eighty Four 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%	18,365.60	459.14	459.14

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