

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/6904**Dated **07/02/2024**IRN No **e017deb20403fd1079c9771e972bf90b1d3359acd72b2194fa9599702022df4e**ACK No **172414366076906**Date : **07/02/2024**

Buyer

Bansal Grih Sangrah Shahpura**JOGIYO KA BAS, NEAR KRISHI UPAJ****MANDI, BANSAL GRAH SANGRAH, NEAR****KRISHI UPAJ MANDI, SHAHPURA,****Shahpura**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAAH09908F1Z1**PAN No. **AAAH09908F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station : **SHAHPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 1		Total	2	20		Total		14,476.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

Net Amount 15,242.00Amount In Words **Rupees Fifteen Thousand Two Hundred Forty 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%	14,516.20	362.91	362.91

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