

**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/3983

Dated 12/09/2024

IRN No 4443ab89e6837308f62dc10bfae9a4ddf43e9ed03282a65d500c6979  
1469d2f4

ACK No 172415783234531

Date : 12/09/2024

Buyer

**Ramesh Kumar Maheshkumar Bidasar**-, -, -, MAIN MARKET, BIDASAR,  
Churu, Rajasthan, 331501

Bidasar

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7330G1ZD

PAN No. AAMPT7330G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	770.00	733.33	5	14,666.60
Total Nag. 1		Total	1	20	Total		14,666.60	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 40.06

CGST TAX 367.67

SGST TAX 367.67

**Net Amount 15,442.00**

Amount In Words Rupees Fifteen Thousand Four 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%	14,706.60	367.67	367.67

**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