

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/969** Dated **29/04/2024**IRN No **c025ca017f4079f4cd95b11b7be41a5b3f0ab36b4f585a57190dd94584ce4236**ACK No **172414886252396** Date : **29/04/2024**

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

Bharatpur,

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AUEPK9402E2ZR** PAN No. **AUEPK9402E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	770.00	733.33	5	8,799.96
Total Nag. 0		Total	1	12		Total		8,799.96

Other Charges

Labour Charges

20.00

Other Charges 20.04

CGST TAX 220.50

SGST TAX 220.50

Net Amount 9,261.00Amount In Words **Rupees Nine Thousand Two Hundred Sixty One 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%	8,819.96	220.50	220.50

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