

**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/6895** Dated **07/02/2024**IRN No **46967e283635d921aa8d664c52a7c621618e77627acc5e5accbec275c3e24a80**ACK No **172414365656219** Date : **07/02/2024**

Buyer

**Gorulal Manakchand Sarwad****SADAR BAJAR, SARWAR, KEKRI, Ajmer,  
Rajasthan, 305403****SARWAD** Pin : **305403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP	08013220	8.00	80.00	560.00	533.33	5	42,666.40
2	KAJU SS	08013220	2.00	20.00	555.00	528.57	5	10,571.40
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>53,237.80</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,335.95

SGST TAX 1,335.95

**Net Amount 56,110.00**Amount In Words **Rupees Fifty Six Thousand One 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%	53,437.80	1,335.95	1,335.95

**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