

**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/2768** Dated **17/07/2024**IRN No **7b50177b1dacea86fe4a67ecfdbddad0dff8af27a832a813236e07ac2b090ee3**ACK No **172415412265451** Date : **17/07/2024**

Buyer

**Shivay Enterprises, Jhalawar**

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar

Jhalawar Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : **08BEAPK2731M2ZG** PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	5.00	100.00	540.00	514.29	5	51,429.00
2	KAJU RISTA 180	08013220	2.00	24.00	830.00	790.48	5	18,971.52
<b>Total Nag. 7</b>		<b>Total</b>	<b>7</b>	<b>124</b>		<b>Total</b>		<b>70,400.52</b>

**Other Charges**

Labour Charges TIN

140.00 100.00

Other Charges 240.44

CGST TAX 1,766.02

SGST TAX 1,766.02

**Net Amount 74,173.00**Amount In Words **Rupees Seventy Four Thousand One Hundred Seventy Three 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%	70,640.52	1,766.02	1,766.02

**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