

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/2099

Dated 17/06/2024

IRN No b96bdfaa5d038133f53c0a86f93d376e36bc6c3abe83212f8c8390c1f3c3b2eb

ACK No 172415210136072

Date : 17/06/2024

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No RJ59EP0302

Delivery Station :

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	710.00	676.19	5	27,047.60
2	KAJU S240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	4	60	Total		41,333.40	

Other Charges

TIN

60.00

Other Charges 59.92

CGST TAX 1,034.84

SGST TAX 1,034.84

Net Amount 43,463.00

Amount In Words Rupees Forty Three Thousand Four Hundred Sixty 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%	41,393.40	1,034.84	1,034.84

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