

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/2075** Dated **15/06/2024**IRN No **dae92fc8689afc269f6174d69c9de3366958a86d64a649378e851c37d4e2b7e5**ACK No **172415203918955** Date : **15/06/2024**

Buyer

SHIV SHAKTI OVERSEAS**SHREE TIRUPATI UDYOG****VIHARP.NO.D-10 AND D-10ACHOMU****JAIPUR, NEAR RIICO IND.AREA****Kaladera** Pin : **303801** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOXPG1906N1ZD** PAN No. **AOXPG1906N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14UH6066**Delivery Station : **KALADERA**Eway Bill No. **731436029096**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-2	08013220	21.00	420.00	435.00	414.29	5	174,001.80
Total Nag. 0		Total	21	420		Total		174,001.80

Other Charges

TIN

420.00

Other Charges	420.10
CGST TAX	4,360.55
SGST TAX	4,360.55
Net Amount	183,143.00

Amount In Words **Rupees One Lakh Eighty Three Thousand One Hundred Forty 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%	174,421.80	4,360.55	4,360.55

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