

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/6093**Dated **25/11/2024**IRN No **28b7e7262bd11dcb2ace6e620fb38171c4d400a7be3b6e3b49ea00b38a7e3a47**ACK No **172416292957647**Date : **25/11/2024**

Buyer

Sampatlal Banwarilal Molasar**Molasar**Pin : **341303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJZPS2588M1ZV**PAN No. **AJZPS2588M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT CO**

Vehicle No

Delivery Station : **MOLASAR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	860.00	819.05	5	49,143.00
Total Nag. 5		Total	5	60		Total		49,143.00

Other Charges

Labour Charges

100.00

Other Charges 99.84

CGST TAX 1,231.08

SGST TAX 1,231.08

Net Amount 51,705.00Amount In Words **Rupees Fifty One Thousand Seven Hundred Five 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%	49,243.00	1,231.08	1,231.08

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