

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/604** Dated **16/04/2024**IRN No **23eec9806c765acb8d4ca16a5adb333a29f543d8bdcdd8d184147a188044b8e5**ACK No **172414811182114** Date : **16/04/2024**

Buyer

Sardarmal & Company Mertacity
mertacity

Mertacity Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : **08AAWPA6740P1ZZ** PAN No. **AAWPA6740P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS TRANSPRT**

Vehicle No

Delivery Station : **MERTACITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TN LWP	08013220	10.00	200.00	495.00	471.43	5	94,286.00
Total Nag. 10		Total	10	200		Total		94,286.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,367.15

SGST TAX 2,367.15

Net Amount 99,420.00Amount In Words **Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,686.00	2,367.15	2,367.15

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