

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/7247** Dated **17/02/2024**IRN No **2a3b26995fdada579e73b09155afdc1988253dc53b33ef3cdcc563d38471d48b**ACK No **172414427881005** Date : **17/02/2024**

Buyer

Meghraj Laxmi Narayan Jodhpur**18 E 415, CHOPASNI HOUSING BOARD,
Jodhpur, Jodhpur, Rajasthan, 342008**Jodhpur Pin : **342008** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADXP7107N1Z1** PAN No. **AAAAA0000A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jbto Trasport**

Vehicle No

Delivery Station : **JODHPUR**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W300	08013220	2.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 2		Total	2	40		Total		22,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 554.38

SGST TAX 554.38

Net Amount 23,284.00Amount In Words **Rupees Twenty Three Thousand Two Hundred Eighty Four 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%	22,175.20	554.38	554.38

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