

**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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4736

Dated 11/10/2024

IRN No ade03b9c29631bb3de5d1ec93f824b975509d00efd92aa9ade1bf734  
db1a51ec

ACK No 172415999224548

Date : 11/10/2024

Buyer

**Goverdhan Lal Mohan Lal Kuchaman**

Kuchaman

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
2	TEJ PATT 19.6	09104030	1.00	19.60	95.00	90.48	5	1,773.41
Total Nag. 2		Total	3	39.600	Total		17,392.41	

**Other Charges**

Labour Charges TIN

40.00

20.00

Other Charges

59.95

CGST TAX

436.32

SGST TAX

436.32

**Net Amount****18,325.00**

Amount In Words Rupees Eighteen Thousand Three Hundred Twenty 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%	15,659.00	391.48	391.48
09104030	CGST 2.5%+SGST 2.5%	1,793.41	44.84	44.84

**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 Agarwal*

Authorised Signatory