

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/7095** Dated **13/02/2024**IRN No **66fbe23fb92860685f7eb48ca21544d78eb5ef796e8dac45fa450b9159b3e11d**ACK No **172414399669449** Date : **13/02/2024**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shree Bharthari**Vehicle No **RJ41GA1940**Delivery Station : **RENWAL**Eway Bill No. **731404886832**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	30.00	300.00	535.00	509.52	5	152,856.00
2	KAJU 240	08013220	2.00	20.00	665.00	633.33	5	12,666.60
3	KAJU Jh1	08013220	1.00	20.00	550.00	523.81	5	10,476.20
Total Nag. 0		Total	33	340		Total		175,998.80

Other Charges

TIN

340.00

Other Charges 340.24

CGST TAX 4,408.48

SGST TAX 4,408.48

Net Amount 185,156.00Amount In Words **Rupees One Lakh Eighty Five Thousand One Hundred Fifty Six 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%	176,338.80	4,408.48	4,408.48

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