

**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/2229** Dated **22/06/2024**IRN No **9dbec6978269fb32caf12d805f8d957a2a387d79db0c29203456f6306ec907d**ACK No **172415245430970** Date : **22/06/2024**

Buyer

**Gupta Enterprises Papurana**

Ward No.10, Bag Ka Mohalla

Papurana Pin : 333503 State : Rajasthan Code : 08

Phone :

GSTIN : **08AKDPD8552D1ZD**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **PAPURNA**Broker **Sunil Jodhaka Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW-2	08013220	1.00	20.00	600.00	571.43	5	11,428.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>11,428.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 286.72

SGST TAX 286.72

**Net Amount 12,042.00**Amount In Words **Rupees Twelve Thousand Forty Two 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%	11,468.60	286.72	286.72

**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