

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/2431** Dated **01/07/2024**IRN No **a17bbfa09666df3ce35b509f4093739ff3118af78194bd43529f37c37e2941c8**ACK No **172415305986197** Date : **01/07/2024**

Buyer

Gorulal Manakchand Sarwad**SADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403****SARWAD** Pin : **305403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	2.00	40.00	860.00	819.05	5	32,762.00
Total Nag. 2		Total	2	40		Total		32,762.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 821.05

SGST TAX 821.05

Net Amount 34,484.00Amount In Words **Rupees Thirty Four Thousand Four 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%	32,842.00	821.05	821.05

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