

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/3765 Dated 04/09/2024

IRN No 9cfdb08c1041e1e987aa98eb0b5aa98596e3b543a4e7c5a9df01c3aec2e2e5ca

ACK No 172415728355288 Date : 04/09/2024

Buyer

Pawankumar Rishabkumar Sri Ganagnagar

HOUSE NO 145, laxmi nagar, LAXMI

NAGAR, Ganganagar, Rajasthan,

335001

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHRPD0547B1ZL PAN No. CHRPD0547B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 0		Total	1	12		Total		9,142.80

Other Charges

Other Charges	0.06
CGST TAX	228.57
SGST TAX	228.57
Net Amount	9,600.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,142.80	228.57	228.57

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