

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4817

Dated 15/10/2024

IRN No c29efdc8a45b705556f52a483aa50d37cfedbb1e407d8608c0aaca2c
bd50f00

ACK No 172416021569466

Date : 15/10/2024

Buyer

S D Enterprises, Dousa
0, SUNDER DAS MARG, DAUSA, Dausa,
Rajasthan, 303303

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	835.00	795.24	5	31,809.60
Total Nag. 2		Total	2	40	Total		31,809.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 797.24

SGST TAX 797.24

Net Amount 33,484.00

Amount In Words Rupees Thirty Three 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%	31,889.60	797.24	797.24

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory