

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/4269 Dated 23/09/2024

IRN No d47a30c34c14c4d9580dbbe7c511dffe657154d75e7223bab26eb183
be00924b

ACK No 172415855487544 Date : 23/09/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station : KISHANAGBAS

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	850.00	809.52	5	19,428.48
2	KAJU SSI W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 4		Total	4	44		Total		35,809.48

Other Charges

Labour Charges

80.00

Other Charges 80.04

CGST TAX 897.24

SGST TAX 897.24

Net Amount 37,684.00

Amount In Words Rupees Thirty Seven Thousand Six 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%	35,889.48	897.24	897.24

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory