

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/1087** Dated **03/05/2024**IRN No **7184c75693efb6575ce2d4f1b139c743f93945fcd2de9407653cdc1f41693788**ACK No **172414920222129** Date : **03/05/2024**

Buyer

Ramsukh Das Omprakesh Shriganganagar**27-OLD DHAN MANDI, SRIGANGANAGAR,****SRIGANGANAGAR, Ganganagar,****Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BHWP0549J1ZV** PAN No. **BHWP0549J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

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 240	08013220	5.00	60.00	630.00	600.00	5	36,000.00
Total Nag. 0		Total	5	60		Total		36,000.00

Other Charges

Labour Charges

100.00

Other Charges 100.00

CGST TAX 902.50

SGST TAX 902.50

Net Amount 37,905.00Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Five 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%	36,100.00	902.50	902.50

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