

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/4480

Dated 01/10/2024

IRN No e79ce42c4cbd4d41390facece14815deeec287c36834357c2ac07f7e9f8bbf99

ACK No 172415918375302

Date : 01/10/2024

Buyer

Shri Krishnam Enterprises

First Chauraha25/1A, 25/2AFirst

FloorJaipur, Road No. 2

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPB3797N1Z0

PAN No. ANWPB3797N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4752

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	5.00	100.00	865.00	823.81	5	82,381.00
Total Nag. 0		Total	5	100		Total		82,381.00

Other Charges

TIN

100.00

Other Charges 99.94

CGST TAX 2,062.03

SGST TAX 2,062.03

Net Amount 86,605.00

Amount In Words Rupees Eighty Six Thousand Six 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%	82,481.00	2,062.03	2,062.03

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