

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/3945 Dated 11/09/2024

IRN No feb648747bb96511ae8fce4d9a861098ef11e9dca5ccb2e4f266e1ad8fdb3df2

ACK No 172415814481398 Date : 17/09/2024

Buyer

SURESH CHAND ASHOK KUMAR
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK FW2	08013220	5.00	100.00	620.00	590.48	5	59,048.00
Total Nag. 5		Total	5	100		Total		59,048.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.60

CGST TAX 1,481.20

SGST TAX 1,481.20

Net Amount 62,210.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Ten 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%	59,248.00	1,481.20	1,481.20

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