

**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/2408

Dated 29/06/2024

 IRN No 9a7cb206bc96559ddb8810eaa5083a0a1b6815107e57d980405c3c6  
 99d4ed08e

ACK No 172415292854183

Date : 29/06/2024

Buyer

**Joharilal Motilal Sayana**

OPPOSITE POST OFFICE,, VILLAGE-

SIYANA, SIYANA, Jalore, Rajasthan,

343024

Sayana

Pin : 343024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI

PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT CORP..

Vehicle No

Delivery Station : SIYANA

Eway Bill No. 751439582534

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP1	08013220	2.00	40.00	670.00	638.10	5	25,524.00
Total Nag. 0		Total	2	40	Total		25,524.00	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.00

CGST TAX

640.10

SGST TAX

640.10

Net Amount

26,884.00

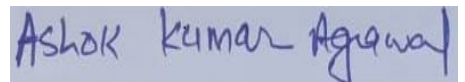
Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four Only.

**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%	25,604.00	640.10	640.10

**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**


Authorised Signatory