

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/2333 Dated 27/06/2024

IRN No fab1fde043104a10f75e8b4d1c78d62d5fd109c402c0e8d3e10118289
1f28267

ACK No 172415277297118 Date : 27/06/2024

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI,

BHARATPUR, Bharatpur, Rajasthan,

321001

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	1.00	20.00	770.00	733.33	5	14,666.60
Total Nag. 1		Total	1	20	Total		14,666.60	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 367.67

SGST TAX 367.67

Net Amount 15,442.00

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two 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%	14,706.60	367.67	367.67

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