

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/8063**Dated **19/03/2024**IRN No **bcc06fd7a3b7b895637e33f6dd121bae2024775e8c120effd274bf600bad5ddc**ACK No **172414632651891**Date : **19/03/2024**

Buyer

Kishanlal Damodarprasad Tonk**01, SUBASH BAZAR, TONK, Tonk,
Rajasthan, 304001**

Tonk

Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFK3666R1ZO**PAN No. **AABFK3666R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	2.00	40.00	620.00	590.48	5	23,619.20
Total Nag. 2		Total	2	40		Total		23,619.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.84

CGST TAX

592.48

SGST TAX

592.48

Net Amount**24,884.00**Amount In Words **Rupees Twenty Four 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%	23,699.20	592.48	592.48

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