

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/6902**Dated **07/02/2024**IRN No **b7ddcf72e724af2cd6e0155b4df7ea9d18c45ca4219e4567f9d9e907e1c32b9f**ACK No **172414365744170**Date : **07/02/2024**

Buyer

Dharamdas Dolatram Kherthal**Kherthal**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI**PAN No. **ACBPM1269J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLAS JH	08013220	4.00	40.00	570.00	542.86	5	21,714.40
Total Nag. 2		Total	4	40		Total		21,714.40

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.88

CGST TAX

544.86

SGST TAX

544.86

Net Amount**22,884.00**Amount In Words **Rupees Twenty Two 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%	21,794.40	544.86	544.86

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