

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/2047**Dated **13/06/2024**IRN No **fbcb984bdb056168b4b0412cbcf5992840345c6820ba33178a7fa0fbc2c96d4d**ACK No **172415194311250**Date : **14/06/2024**

Buyer

Shyam Wholesale Bhandar Suratgarh**COLONY NEAR DURGA MA, SURATGARH,
SURATGARH, SURATGARH**

Suratgarh

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AGQPM3888C1ZX**PAN No. **AGQPM3888C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SURATGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	4.00	48.00	700.00	666.67	5	32,000.16
Total Nag. 2		Total	4	48		Total		32,000.16

Other Charges

Labour Charges

60.00

Other Charges 59.84

CGST TAX 801.50

SGST TAX 801.50

Net Amount 33,663.00Amount In Words **Rupees Thirty Three Thousand Six Hundred Sixty Three 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%	32,060.16	801.50	801.50

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