

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJ 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/4527 Dated 02/10/2024

IRN No 8daad7d61cc0b3b1dafd94d8403b5b34bde046c87ace3321e1fdbb9c1b8c8fa0

ACK No 172415925250579 Date : 02/10/2024

Buyer

Shivchand Hukumchand, Jhalrapatan

01, Main Market, Near central Bank

Of India, Jhalawar, Rajasthan,

326023

Jhalrapatan Pin : 326023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFEPS7957R1Z8 PAN No. AFEPS7957R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station : JHALRAPATAN

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	880.00	838.10	5	30,171.60
Total Nag. 3		Total	3	36	Total		30,171.60	

Other Charges

Labour Charges

60.00

Other Charges 59.82

CGST TAX 755.79

SGST TAX 755.79

Net Amount 31,743.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Forty 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%	30,231.60	755.79	755.79

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory