

**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/142**Dated **04/04/2024**IRN No **10b749922ad7f8ab92eacb727ec2a74af19a9d1fd5c3755444a347acf2122d34**ACK No **172414738216448**Date : **04/04/2024**

Buyer

**M P Enterpries Beawar****INSIDE KAMLA ZINNING FACTORY,****NEAR, RAILWAY STATION BIJAINAGAR,****BEAWAR, Ajmer, Rajasthan, 305901****Beawar**Pin : **305901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABHPP8522C1ZO**PAN No. **ABHPP8522C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	2.00	40.00	540.00	514.29	5	20,571.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>20,571.60</b>

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges 79.82

CGST TAX 516.29

SGST TAX 516.29

**Net Amount 21,684.00**Amount In Words **Rupees Twenty One Thousand Six 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%	20,651.60	516.29	516.29

**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