

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/610** Dated **16/04/2024**IRN No **b862a6b36f34a992bf68cec9460038ce7d2d7b22bce761e10689ce2fe2ee9989**ACK No **172414811976373** Date : **16/04/2024**

Buyer

Girdharilal Ashok Kumar Srimadhapur-, **SURANI BAZAR, SRIMADHOPUR,****Sikar, Rajasthan, 332715****Srimadhapur** Pin : **332715** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABBPC5963E1ZW** PAN No. **ABBPC5963E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHYAM ROAD LINES**

Vehicle No

Delivery Station : **SHRI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROWN K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
Total Nag. 3		Total	3	60		Total		25,999.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 653.00

SGST TAX 653.00

Net Amount 27,426.00Amount In Words **Rupees Twenty Seven Thousand Four Hundred Twenty Six 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%	26,119.80	653.00	653.00

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 Agarwal*

Authorised Signatory