

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/2034** Dated **13/06/2024**IRN No **bdb436f6d97e82abc18ac3fa188cb4385de714c22731727ea8de266126eda396**ACK No **172415188970937** Date : **13/06/2024**

Buyer

Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	4.00	48.00	890.00	847.62	5	40,685.76
Total Nag. 0		Total	4	48		Total		40,685.76

Other Charges

Labour Charges Bardana.exp.

40.00 40.00

Other Charges 80.00

CGST TAX 1,018.14

SGST TAX 1,018.14

Net Amount 42,802.00Amount In Words **Rupees Forty Two Thousand Eight Hundred Two 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%	40,725.76	1,018.14	1,018.14

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