

**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/3315** Dated **16/08/2024**IRN No **b370931c09abe78308eaf2781636435df7a9dc36d8632601c4b5c67a  
c47b2572**ACK No **172415605897344** Date : **16/08/2024**

Buyer

**Praveenkumar Sanjaykumar Mahuya****MAIN MARKET, MAHWA, MAHWA, Dausa,  
Rajasthan, 321608****Mahuva** Pin : **321608** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BRQPP5436D1ZG** PAN No. **BRQPP5436D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **MAHUYA**Broker **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	830.00	790.48	5	9,485.76
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>9,485.76</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.96

CGST TAX 237.64

SGST TAX 237.64

**Net Amount 9,981.00**Amount In Words **Rupees Nine Thousand Nine Hundred Eighty One 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%	9,505.76	237.64	237.64

**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