

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/4679** Dated **09/10/2024**IRN No **f063417086b4d49ee679142e5ea4bd20035ac4ad12cf287ca3e5edef572b6156**ACK No **172415981641856** Date : **09/10/2024**

Buyer

Hajarilal Ramkalyan,
Sawai Madhopur**Sawai Madhopur** Pin : **322021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAGHP8358G1ZQ** PAN No. **AAGHP8358G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	2.00	40.00	825.00	785.71	5	31,428.40
2	KAJU CHITARA DW	08013220	2.00	40.00	830.00	790.48	5	31,619.20
Total Nag. 2		Total	4	80	Total		63,047.60	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.02

CGST TAX 1,580.19

SGST TAX 1,580.19

Net Amount 66,368.00Amount In Words **Rupees Sixty Six Thousand Three Hundred Sixty Eight 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%	63,207.60	1,580.19	1,580.19

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