

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/4147**Dated **18/09/2024**IRN No **e66e97fd7548d5693d7ce73b66b139a7f69b92140af6e42e630c1dd702d3b610**ACK No **172415821225028**Date : **18/09/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ59EP0302**

Delivery Station :

Broker **RAJA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU SW240 | 08013220 | 3.00 | 30.00 | 770.00 | 733.33 | 5 | 21,999.90 |
| Total Nag. 0 | | Total | 3 | 30 | | Total | | 21,999.90 |

Other Charges

TIN

30.00

| | |
|-------------------|------------------|
| Other Charges | 29.60 |
| CGST TAX | 550.75 |
| SGST TAX | 550.75 |
| Net Amount | 23,131.00 |

Amount In Words **Rupees Twenty Three Thousand One Hundred Thirty 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% | 22,029.90 | 550.75 | 550.75 |

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