

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/7185** Dated **16/02/2024**IRN No **acb73c756ed396ceee9d10d442b4ae0ce060e20fb4a516446e91cbb0c879fe17**ACK No **172414417486801** Date : **16/02/2024**

Buyer

M S Products Jaipur**H-19C, RIICO Industrial area,****kukas, Jaipur, Rajasthan, 302028**

Jaipur

Pin : 302028 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABYPG1816H1ZF** PAN No. **ABYPG1816H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG2873**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Swp	08013220	3.00	60.00	423.00	402.86	5	24,171.60
Total Nag. 0		Total	3	60	Total		24,171.60	

Other Charges

TIN

60.00

Other Charges 59.82

CGST TAX 605.79

SGST TAX 605.79

Net Amount 25,443.00Amount In Words **Rupees Twenty Five Thousand Four Hundred Forty Three 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%	24,231.60	605.79	605.79

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