

**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/5217** Dated **26/10/2024**IRN No **0db976a43770bb3bc8024044cec2ee66865cb867b776eaf97ddccedf56b57464**ACK No **172416102624963** Date : **26/10/2024**

Buyer

**MUKESH PROVISION STORE,DOUSA**  
**DOUSA****DOUSA** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACCPG2731L1ZQ** PAN No. **ACCPG2731L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **771472468242**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	790.00	752.38	5	150,476.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>150,476.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

**Net Amount 158,420.00**Amount In Words **Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty 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%	150,876.00	3,771.90	3,771.90

**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