

**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/7307**Dated **20/02/2024**IRN No **0c2138cec0ac432c96ed144d8ceda6c8bc0fb30cf36fafa5338d5e9259ca4117**ACK No **172414443528683**Date : **20/02/2024**

Buyer

**Dharamdas Dolatram Kherthal****Kherthal**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI**PAN No. **ACBPM1269J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**Broker **Rajender Pareek Dungargarh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	568.00	540.95	5	12,982.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>12,982.80</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.06

CGST TAX 325.57

SGST TAX 325.57

**Net Amount 13,674.00**Amount In Words **Rupees Thirteen Thousand Six Hundred Seventy Four 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%	13,022.80	325.57	325.57

**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 Agarwal*

Authorised Signatory