

**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/4198 Dated 20/09/2024

IRN No f50cf3d202a3e7ccbf160914458227c1a3a01e9fcdd25e000b8b4058  
64b1c32

ACK No 172415836730180 Date : 20/09/2024

Buyer

**Shivcharan Lal Suresh Chand Deeg**

MAIN MARKET, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	890.00	847.62	5	30,514.32
Total Nag. 0		Total	3	36	Total		30,514.32	

**Other Charges**

Labour Charges

60.00

Other Charges 59.96

CGST TAX 764.36

SGST TAX 764.36

**Net Amount 32,103.00**

Amount In Words Rupees Thirty Two Thousand One Hundred 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%	30,574.32	764.36	764.36

**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