

**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/6394** Dated **04/12/2024**IRN No **c364805860fb720edebc0c1604f9d238dce396a2810db4a74544f353d3ec8a3d**ACK No **172416362198554** Date : **04/12/2024**

Buyer

**Kalyan Sahai Chajumal Renwal****ALYAN MAL CHHJULAL SARDA, MAIN  
MARKET, RENWAL, Jaipur, Rajasthan,  
303603****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV** PAN No. **ACQPS0613R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	720.00	685.71	5	8,228.52
2	KAJU BUCKET SSI S320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>22</b>	<b>Total</b>		<b>15,847.52</b>	

**Other Charges**

Labour Charges TIN

30.00 10.00

Other Charges 40.10

CGST TAX 397.19

SGST TAX 397.19

**Net Amount 16,682.00**Amount In Words **Rupees Sixteen Thousand Six Hundred Eighty Two 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%	15,887.52	397.19	397.19

**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