

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5825 Dated 15/11/2024

IRN No 24080a0e346217055b1f1d7d9782e547f02355fb30368f4bc69e7ed85ae84cd7

ACK No 172416232402620 Date : 15/11/2024

Buyer

**Nemichand Mahaveerprasad, Fagi**MAIN MARKET, PHAGI, Jaipur,  
Rajasthan, 303005

Fagi Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : FAGEE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	840.00	800.00	5	48,000.00
Total Nag. 0		Total	3	60		Total		48,000.00

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,203.00

SGST TAX 1,203.00

**Net Amount 50,526.00**

Amount In Words Rupees Fifty Thousand Five Hundred Twenty Six 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%	48,120.00	1,203.00	1,203.00

**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