

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADJI 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/6487

Dated 07/12/2024

IRN No 4c72d689749bab500c6a7ea1043dc6a9d19e419ced8b9e976ed6d8e3a859a5e3

ACK No 172416387345553

Date : 07/12/2024

Buyer

Narayanlal Bherumal, Jaisalmer

OLD GRAMIN BUS STAND, JAISALMER,

JAISALMER, Jaisalmer, Rajasthan,

345001

Jaisalmer

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBIPD4982L2Z6

PAN No. BBIPD4982L

Delivery Address :

Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station : JESALMER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320	08013220	3.00	30.00	790.00	752.38	5	22,571.40
2	TEJ PATTA 17.8	09104030	1.00	17.80	85.00	80.95	5	1,440.91
Total Nag. 3		Total	4	47.800		Total		24,012.31

Other Charges

Labour Charges

50.00

Other Charges 49.57

CGST TAX 601.56

SGST TAX 601.56

Net Amount 25,265.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Sixty Five 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%	22,571.40	564.29	564.29
09104030	CGST 2.5%+SGST 2.5%	1,490.91	37.27	37.27

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory