

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/279

Dated 08/04/2024

IRN No eb4bffa70c2dc92eceec03f69895efdcae9d17fe10e280ffd6a6c22eff
c4382

ACK No 172414770143221

Date : 09/04/2024

Buyer

JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR

PLAZA,NAI SARAK

Churu

Pin : 331027

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4

PAN No. AHKPA1417A

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER (NIKHIL MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	575.00	547.62	5	6,571.44
Total Nag. 1		Total	1	12		Total		6,571.44

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 164.79

SGST TAX 164.79

Net Amount 6,921.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty One 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%	6,591.44	164.79	164.79

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