

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/6707** Dated **01/02/2024**IRN No **54a0de99f2904f4303ceeb7bfa724deb2b0e1a855988aa97fd0b59b832acca1a**ACK No **172414324850070** Date : **01/02/2024**

Buyer

Kedarnath And Sons, Govindgarh

In Front of Kunda Mandir, Sikri

Road, Rambass, Govindgarh, Alwar,

Rajasthan, 301604

Govindgarh Pin : 301604 State : Rajasthan Code : 08

Phone :

GSTIN : **08AWSPN0868P1ZG** PAN No. **AWSPN0868P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **GOVINDGARH**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	625.00	595.24	5	7,142.88
Total Nag. 1		Total	1	12		Total		7,142.88

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 179.07

SGST TAX 179.07

Net Amount 7,521.00Amount In Words **Rupees Seven Thousand Five 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%	7,162.88	179.07	179.07

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 Agarwal*

Authorised Signatory