

**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/6755**Dated **03/02/2024**IRN No **fabd19637a113ca6abb7145955a413e836e2fa2313ca2e3a98f11020e384a155**ACK No **172414338272589**Date : **03/02/2024**

Buyer

**Jagdish Narayan Drawaka Pd. Renwal****RENWAL**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIFJ9827E1Z2**PAN No. **AAIFJ9827E**

Delivery Address :

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

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUTTS	08013220	10.00	100.00	520.00	495.24	5	49,524.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>49,524.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.80

CGST TAX 1,243.10

SGST TAX 1,243.10

**Net Amount 52,210.00**Amount In Words **Rupees Fifty Two Thousand Two Hundred Ten 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%	49,724.00	1,243.10	1,243.10

**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