

**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/3930 Dated 11/09/2024

IRN No 7467fb8e7b9880b8238cf42e73c62c0e210b5fdbcdfa4ba8c9cea856a4c3457c

ACK No 172415776571948 Date : 11/09/2024

Buyer

**Ramkishore Pushkarraj, Dhanota**

POST-DHANOTA, VIA-ITWA BHOPJI,

JAIPUR, Jaipur, Rajasthan, 303804

Dhanota Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHANOTA

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	840.00	800.00	5	28,800.00
Total Nag. 0		Total	3	36	Total		28,800.00	

**Other Charges**

Other Charges	0.00
CGST TAX	720.00
SGST TAX	720.00
<b>Net Amount</b>	<b>30,240.00</b>

Amount In Words Rupees Thirty Thousand Two Hundred Forty 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%	28,800.00	720.00	720.00

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory