

**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/1111

Dated 04/05/2024

 IRN No c5bab222f953d3681ee1cb04af39e754bc80bef153955ad2d8097c06  
 c9f4a226

ACK No 172414928119168

Date : 04/05/2024

Buyer

**Nakulchand Noratilal Dholpur**

LAL BAZAR, DHOLPUR, DHOLPUR,

Dholpur, Rajasthan, 328001

Dholpur

Pin : 328001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station : DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	700.00	666.67	5	16,000.08
Total Nag. 0		Total	2	24		Total		16,000.08

**Other Charges**

Labour Charges

40.00

Other Charges 39.92

CGST TAX 401.00

SGST TAX 401.00

**Net Amount 16,842.00**

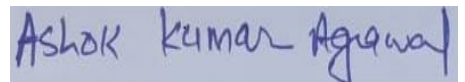
Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

**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%	16,040.08	401.00	401.00

**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**


Authorised Signatory