

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/3404** Dated **20/08/2024**IRN No **a2fa59d92b4bea80cb8224292a62a6c14bb0d3f4943cb47ea24e988b44e3e4b3**ACK No **172415623421756** Date : **20/08/2024**

Buyer

Ishan Enterprises, Alwar
SHOP NO.4, PANSARI BAZAR,, ALWAR,
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DP	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	1	20		Total		14,285.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	39.90
CGST TAX	358.15
SGST TAX	358.15
Net Amount	15,042.00

Amount In Words **Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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