

**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/6949**Dated **09/02/2024**IRN No **aab26167a41bd3f8e47ad9b640e6c6fc3547c6b5e856cb4474b212cf9596e16a**ACK No **172414377314006**Date : **09/02/2024**

Buyer

**Jagdishprasad Vinodkumar, Churu****Churu**Pin : **331001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAKPA7186P1Z1**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT CO**

Vehicle No

Delivery Station : **CHURU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240 Chandra	08013220	10.00	100.00	665.00	633.33	5	63,333.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>63,333.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,588.33

SGST TAX 1,588.33

**Net Amount 66,710.00**Amount In Words **Rupees Sixty Six Thousand Seven 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%	63,533.00	1,588.33	1,588.33

**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