

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8108**Dated **21/03/2024**IRN No **4b1f41211852bb5d87d76dc12cefad5967faa2803e6c809f1075ce0c4bd2cadcd**ACK No **172414647668105**Date : **21/03/2024**

Buyer

**Piyush Enterprises, Karoli**  
**PHOOTA KOT, SADAR BAZAR, KARALI,**  
**Karali, Rajasthan, 322241**

Karoli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AMLBP0073H1ZB**PAN No. **AMLBP0073H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KAROLI**Broker **Laxminarayanji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY SW	08013220	2.00	40.00	525.00	500.00	5	20,000.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>20,000.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 502.00

SGST TAX 502.00

**Net Amount 21,084.00**Amount In Words **Rupees Twenty One Thousand Eighty Four 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%	20,080.00	502.00	502.00

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

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

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory