

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/6422** Dated **05/12/2024**IRN No **ada2fd2e7e1fbe2d0ef09cfdc5108d73118e19e39e797cfffac74225c8694c6bf**ACK No **172416371147154** Date : **05/12/2024**

Buyer

Hariram Brijeshkumar Kothputali**N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,
Rajasthan, 303108****Kotputali** Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGCPS8659R1Z7** PAN No. **AGCPS8659R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	2.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 2		Total	2	40		Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00Amount In Words **Rupees Thirty One Thousand Six Hundred 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%	30,175.20	754.38	754.38

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