

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/4691** Dated **10/10/2024**IRN No **55eb96472fd4679c88f0133220106d0e7bb50bf3abfb76210651f4a2b4fdb528**ACK No **172415990146937** Date : **10/10/2024**

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISINGH

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	1.00	20.00	800.00	761.90	5	15,238.00
2	KAJU CHITARA DW	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU SANTOSH W240	08013220	1.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 3		Total	3	60		Total		48,952.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.98

CGST TAX 1,226.81

SGST TAX 1,226.81

Net Amount 51,526.00Amount In Words **Rupees Fifty One Thousand Five Hundred Twenty Six 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%	49,072.40	1,226.81	1,226.81

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