

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/6783**Dated **03/02/2024**IRN No **05b6077eab945b5b547fe1467e36bcd3b4ddcd0609289dd49c3a8dd885988373**ACK No **172414340192134**Date : **03/02/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6**PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	610.00	580.95	5	11,619.00
2	KAJU CC	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 3		Total	5	52		Total		31,466.76

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 99.90

CGST TAX 789.17

SGST TAX 789.17

Net Amount 33,145.00Amount In Words **Rupees Thirty Three Thousand One Hundred Forty Five 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%	31,566.76	789.17	789.17

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