

**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/6813**Dated **05/02/2024**IRN No **aea8642d060bd27268c445c70874ab5070ce0ac5b825f3627c0e5d8ce54cf922**ACK No **172414350863736**Date : **05/02/2024**

Buyer

**Chanan Mal Sons****109Purani Dhan Mandi, ,****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGTPL8625M1ZH**PAN No. **AGTPL8625M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	4.00	40.00	540.00	514.29	5	20,571.60
2	KAJU W400	08013220	1.00	10.00	530.00	504.76	5	5,047.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>25,619.20</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 642.98

SGST TAX 642.98

**Net Amount 27,005.00**Amount In Words **Rupees Twenty Seven Thousand 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%	25,719.20	642.98	642.98

**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