

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/3213** Dated **10/08/2024**IRN No **fad8a3374ea0ad93237cb498a01b98772be3a42e4f661bb637c73a0e8325bf89**ACK No **172415571825585** Date : **10/08/2024**

Buyer

Neha Enterprises Jaipur
JAIPUR

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACVPK5151B1ZK** PAN No. **AAAAA0000A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**Eway Bill No. **731449921792**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	35.00	700.00	595.00	566.67	5	396,669.00
Total Nag. 0		Total	35	700		Total		396,669.00

Other Charges

Labour Charges

350.00

Other Charges 350.04

CGST TAX 9,925.48

SGST TAX 9,925.48

Net Amount 416,870.00Amount In Words **Rupees Four Lakh Sixteen Thousand Eight Hundred Seventy 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%	397,019.00	9,925.48	9,925.48

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