

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6847** Dated **06/02/2024**IRN No **57826c16ff53dae548163d5c9f8193e8c25c373c46346ebb0f2144365958ac39**ACK No **172414357947781** Date : **06/02/2024**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1701**Delivery Station : **RENWAL**Eway Bill No. **771403288664**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	25.00	500.00	452.00	430.48	5	215,240.00
2	KAJU JB	08013220	20.00	200.00	540.00	514.29	5	102,858.00
Total Nag. 0		Total	45	700		Total		318,098.00

Other Charges

TIN

700.00

Other Charges 700.10

CGST TAX 7,969.95

SGST TAX 7,969.95

Net Amount 334,738.00Amount In Words **Rupees Three Lakh Thirty Four Thousand Seven Hundred Thirty Eight 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%	318,798.00	7,969.95	7,969.95

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