

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/2155 Dated 19/06/2024

IRN No 62ebed01a35788181864fc8febb4006fb545c83e204b77038b52317e
d21b0e4b

ACK No 172415225602375 Date : 19/06/2024

Buyer

Ramesh Kumar Pradeep Kumar KamaKAMAN, KAMAN, KAMAN, Bharatpur,
Rajasthan, 321022

Kama

Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	750.00	714.29	5	25,714.44
Total Nag. 0		Total	3	36	Total		25,714.44	

Other Charges

Labour Charges

60.00

Other Charges 59.84

CGST TAX 644.36

SGST TAX 644.36

Net Amount 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three 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%	25,774.44	644.36	644.36

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