

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3401 Dated 20/08/2024

IRN No 53946582fc97866491334579209ace55c8f3fe25a61aa0e0a6c9c42a3f384374

ACK No 172415623397158 Date : 20/08/2024

Buyer

**Shri Ji Mall, Nadbai**Shri Ji MallNadbai, Water House  
Road

NADBAI Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08DGQPG8643J1ZQ PAN No. DGQPG8643J

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	780.00	742.86	5	17,828.64
Total Nag. 2		Total	2	24		Total		17,828.64

**Other Charges**

Labour Charges

40.00

Other Charges 39.92

CGST TAX 446.72

SGST TAX 446.72

**Net Amount 18,762.00**

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Two 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%	17,868.64	446.72	446.72

**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