

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/4851** Dated **16/10/2024**IRN No **e8d7ec2d963a3c9064f0abd8790bc43403a5a11b00343c112504624a61193672**ACK No **172416029663883** Date : **16/10/2024**

Buyer

Kundanlal Chandanlal Malpura**NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP W240	08013220	1.00	20.00	1,125.00	1,071.43	5	21,428.60
Total Nag. 1		Total	1	20		Total		21,428.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 536.72

SGST TAX 536.72

Net Amount 22,542.00Amount In Words **Rupees Twenty Two Thousand Five Hundred Forty 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%	21,468.60	536.72	536.72

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