

**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/7633** Dated **02/03/2024**IRN No **ae6c43828b24b08749b9fe74ca46397c2a40c0f5e1fc2471b4c081ee67276c1c**ACK No **172414520929109** Date : **02/03/2024**

Buyer

**MOHANLAL KAILASHCHANDRA****1chohtan, bakhisar road**Chohtan Pin : **344702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BVKPS2740B1ZM** PAN No. **BVKPS2740B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VIKASH ROAD CARRIERS LTD**

Vehicle No

Delivery Station : **CHOHTAN**Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	470.00	447.62	5	17,904.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>17,904.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.96

CGST TAX 449.62

SGST TAX 449.62

**Net Amount 18,884.00**Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty Four 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%	17,984.80	449.62	449.62

**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