

**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/6616 Dated 13/12/2024

IRN No 28bce874baaa44ccb9d6ebb8192a92074ba4af906250d2959e05994  
7ab23f1b5

ACK No 172416428638374 Date : 13/12/2024

Buyer

**Makhanlal Prakashchand Nagar**

01, M/S MAKKHAN LAL PRAKASH CHAND,

MAIN MARKET, NAGAR, Bharatpur,

Rajasthan, 321205

Nagar

Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1 PAN No. AHNPK8827D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W400	08013220	2.00	40.00	835.00	795.24	5	31,809.60
Total Nag. 2		Total	2	40		Total		31,809.60

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 797.24

SGST TAX 797.24

**Net Amount 33,484.00**

Amount In Words Rupees Thirty Three Thousand Four 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%	31,889.60	797.24	797.24

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory