

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/6758** Dated **03/02/2024**IRN No **574d7bda13813c32fec317721c22126890244781560009b6e39355612b027695**ACK No **172414339367088** Date : **03/02/2024**

Buyer

Ramavtar Kailashchand
Chaksu**Chaksu** Pin : **303901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AXYP2322G1ZJ** PAN No. **AXYP2322G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	552.00	525.71	5	26,285.50
2	KAJU BUTTS	08013220	5.00	50.00	518.00	493.33	5	24,666.50
Total Nag. 5		Total	10	100		Total		50,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,278.80

SGST TAX 1,278.80

Net Amount 53,710.00Amount In Words **Rupees Fifty Three Thousand Seven Hundred Ten 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%	51,152.00	1,278.80	1,278.80

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