

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/7543**Dated **28/02/2024**IRN No **800fd03c4774076a9bfe9dd8a18f1c7351159c0958e367138ef30b90c0d4279d**ACK No **172414495577299**Date : **28/02/2024**

Buyer

D P Sarda, Renwal**D.P. SARDA, RENWAL, RENWAL,****SAMBHAR LAKE, Jaipur, Rajasthan,****303603****RENWAL**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMRPS0514N1ZH**PAN No. **AMRPS0514N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	560.00	533.33	5	12,799.92
Total Nag. 2		Total	2	24		Total		12,799.92

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 321.00

SGST TAX 321.00

Net Amount 13,482.00Amount In Words **Rupees Thirteen Thousand Four Hundred Eighty 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%	12,839.92	321.00	321.00

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 Agarwal*

Authorised Signatory