

**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/6442 Dated 24/01/2024

IRN No be09fa99fa4f1d63859502e288c882d8a97d5c77031bca77b7ae6e03  
5d8f2fe0

ACK No 172414272505749 Date : 24/01/2024

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	4.00	40.00	755.00	719.05	5	28,762.00
2	KAJU W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 0		Total	6	60		Total		41,143.00

**Other Charges**

TIN

60.00

Other Charges 60.00

CGST TAX 1,030.08

SGST TAX 1,030.08

**Net Amount 43,263.00**

Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Three Only.

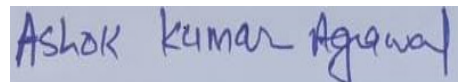
**Our Bankers :**

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%	41,203.00	1,030.08	1,030.08

**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**

Authorised Signatory