

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5156 Dated 28/11/2023

IRN No eb93266046a1b9dfc4fa13ec4fc37835446cf044babe821c7bcd32883
02c2001

ACK No 172314002232078 Date : 11/12/2023

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

Bharatpur,

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUEPK9402E2ZR PAN No. AUEPK9402E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	690.00	657.14	5	15,771.36
Total Nag. 2		Total	2	24	Total		15,771.36	

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 395.28

SGST TAX 395.28

Net Amount 16,602.00

Amount In Words Rupees Sixteen Thousand Six Hundred 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%	15,811.36	395.28	395.28

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