

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/1119 Dated 04/05/2024

IRN No 5c2e3bc653488d8c79e612ecf6ee10ecab55e931a1e20bb7da0e58c2
97ee08a3

ACK No 172414928360276 Date : 04/05/2024

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : NENWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSW	08013220	1.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 0		Total	1	20		Total		10,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 272.43

SGST TAX 272.43

Net Amount 11,442.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty 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%	10,897.20	272.43	272.43

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