

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/5886 Dated 03/01/2024

IRN No 4813c284fe21f40ea9319ecb70b05de5c84f5dc0084d762ad8fd27dbdca76eae

ACK No 172414147988989 Date : 03/01/2024

Buyer

Gorulal Manakchand SarwadSADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403

SARWAD Pin : 305403 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	1.00	10.00	625.00	595.24	5	5,952.40
Total Nag. 1		Total	1	10		Total		5,952.40

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges	30.00
CGST TAX	149.56
SGST TAX	149.56
Net Amount	6,282.00

Amount In Words Rupees Six Thousand Two 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%	5,982.40	149.56	149.56

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