

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/2214** Dated **21/06/2024**IRN No **aec887ff217df64b87ee2a487ad71f0e778651e75665d5d222e54eae5a37c5c1**ACK No **172415238701807** Date : **21/06/2024**

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 W210	08013220	1.00	10.00	900.00	857.14	5	8,571.40
2	KAJU W240	08013220	1.00	10.00	860.00	819.05	5	8,190.50
3	KAJU W320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 0		Total	3	30		Total		24,380.90

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.04

CGST TAX 611.03

SGST TAX 611.03

Net Amount 25,663.00Amount In Words **Rupees Twenty Five Thousand Six 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%	24,440.90	611.03	611.03

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