

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/1871** Dated **07/06/2024**IRN No **00028c3d6e424361fe5263a984315fb735e3b86a93a31050f5a007314aacc61**ACK No **172415151185269** Date : **07/06/2024**

Buyer

Motilal Kamleshkumar Devli**M/S MOTI LAL KAMLESH KUMAR, BUS****STAND, DEOLI, Tonk, Rajasthan,****304804****DEVLI**Pin : **304804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPJ5356L1Z9** PAN No. **AAAAA0000A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	3.00	60.00	645.00	614.29	5	36,857.40
Total Nag. 3		Total	3	60		Total		36,857.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.72

CGST TAX 924.44

SGST TAX 924.44

Net Amount 38,826.00Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Twenty Six 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%	36,977.40	924.44	924.44

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