

**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/2447** Dated **24/07/2023**IRN No **3fd875d5c1ffcabd6990760e49c42f16f2e9acf7851e5df39b6b2df16a50bc5f**ACK No **172313139720869** Date : **24/07/2023**

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 **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	2.00	40.00	440.00	419.05	5	16,762.00
2	KAJU ACHAL G210	08013220	1.00	12.00	730.00	695.24	5	8,342.88
3	KAJU CC EX240	08013220	1.00	20.00	640.00	609.52	5	12,190.40
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>72</b>		<b>Total</b>		<b>37,295.28</b>

**Other Charges**

Labour Charges TIN

80.00 60.00

Other Charges 140.00

CGST TAX 935.88

SGST TAX 935.88

**Net Amount 39,307.00**Amount In Words **Rupees Thirty Nine Thousand Three Hundred Seven 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%	37,435.28	935.88	935.88

**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