

**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/530** Dated **15/04/2024**IRN No **eb0342b400d978f2cfc60c4b323c3dd7ff30f7d40f4b5959cac41f84ec05a3f4**ACK No **172414802775949** Date : **15/04/2024**

Buyer

**M P Enterpries Beawar****INSIDE KAMLA ZINNING FACTORY,  
NEAR, RAILWAY STATION BIJAINAGAR,  
BEAWAR, Ajmer, Rajasthan, 305901****Beawar** Pin : **305901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPP8522C1ZO** PAN No. **ABHPP8522C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	5.00	50.00	780.00	742.86	5	37,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>37,143.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

**Net Amount 39,105.00**Amount In Words **Rupees Thirty Nine Thousand One Hundred Five 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%	37,243.00	931.08	931.08

**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