

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/4209** Dated **20/09/2024**IRN No **a63dfc47591b8f8e82d2508713fb0d5cf2912c3404c4a904508cff248619ec66**ACK No **172415837986980** Date : **20/09/2024**

Buyer

Key Of Happiness, Kota**3-THA-13, Key of happiness, VIGYAN****NAGAR, KOTA, Kota, Rajasthan,**
324005**Kota** Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHNP8319B1Z7** PAN No. **DHNP8319B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	950.00	904.76	5	10,857.12
Total Nag. 1		Total	1	12		Total		10,857.12

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 271.93

SGST TAX 271.93

Net Amount 11,421.00Amount In Words **Rupees Eleven Thousand Four Hundred Twenty One 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%	10,877.12	271.93	271.93

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