

**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/5711

Dated 12/11/2024

IRN No 77bdac7a8977cce026c659d30c64ea7e73e0954402ab81938b81098f737b2f8e

ACK No 172416211819241

Date : 12/11/2024

Buyer

**Nakulchand Noratilal Dholpur**

LAL BAZAR, DHOLPUR, DHOLPUR,

Dholpur, Rajasthan, 328001

Dholpur

Pin : 328001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Logistics

Vehicle No

Delivery Station : DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	4.00	48.00	860.00	819.05	5	39,314.40
Total Nag. 4		Total	4	48		Total		39,314.40

**Other Charges**

Labour Charges

80.00

Other Charges 79.88

CGST TAX 984.86

SGST TAX 984.86

**Net Amount 41,364.00**

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Four 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%	39,394.40	984.86	984.86

**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