

**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/5271** Dated **28/10/2024**IRN No **b8b0109528450caf8bed9972865520d3a840b02c2b6110ecb304fe255b51a7cb**ACK No **172416114088289** Date : **28/10/2024**

Buyer

**Shivcharan Lal Suresh Chand Deeg****MAIN MARKET, DEEG, DEEG,****Bharatpur, Rajasthan, 321203****Deeg** Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPC4793K1ZV** PAN No. **AAZPC4793K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	855.00	814.29	5	29,314.44
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>29,314.44</b>

**Other Charges**

Labour Charges

60.00

Other Charges 59.84

CGST TAX 734.36

SGST TAX 734.36

**Net Amount 30,843.00**Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Three 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%	29,374.44	734.36	734.36

**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