

**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/2407

Dated 29/06/2024

IRN No 85e7b310eae8ab161561bbd52ea719b31b00111cd8e1c1d84786873  
bb97a0fc1

ACK No 172415292833597

Date : 29/06/2024

Buyer

**Joharilal Motilal Sayana**

OPPOSITE POST OFFICE,, VILLAGE-

SIYANA, SIYANA, Jalore, Rajasthan,

343024

Sayana

Pin : 343024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI

PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station : SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU KK	08013220	13.00	130.00	605.00	576.19	5	74,904.70
Total Nag. 0		Total	13	130		Total		74,904.70

**Other Charges**

Labour Charges TIN

130.00 130.00

Other Charges 260.06

CGST TAX 1,879.12

SGST TAX 1,879.12

**Net Amount 78,923.00**

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Twenty 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%	75,164.70	1,879.12	1,879.12

**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