

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/3157** Dated **07/08/2024**IRN No **28eafc8faa5722e6a5efdfa35cbc95417f151753771fca28ad30144dd2934dd**ACK No **172415551373570** Date : **07/08/2024**

Buyer

Ishan Enterprises, Alwar
SHOP NO.4, PANSARI BAZAR,, ALWAR,
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAYA W320	08013220	2.00	20.00	885.00	842.86	5	16,857.20
Total Nag. 0		Total	2	20		Total		16,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 422.43

SGST TAX 422.43

Net Amount 17,742.00Amount In Words **Rupees Seventeen Thousand Seven Hundred Forty Two 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%	16,897.20	422.43	422.43

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