

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/5017** Dated **22/10/2024**IRN No **e75d10459983501d72d5ba78a76679395cb3ce6662deda04824eadd2d30c47b7**ACK No **172416068136634** Date : **22/10/2024**

Buyer

**SHREE STONES CRUSHER**

R-Tech Capital Highstreet

JaipurCP1-231Shop No.

C-GF01,GF02Jaipur, Apparel Park,

JAIPUR Pin : 302017 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABIFS5220R1ZL** PAN No. **ABIFS5220R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Gold	08013220	6.00	60.00	1,025.00	976.19	5	58,571.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>58,571.40</b>

**Other Charges**

TIN

60.00

Other Charges 60.02

CGST TAX 1,465.79

SGST TAX 1,465.79

**Net Amount 61,563.00**Amount In Words **Rupees Sixty One Thousand Five Hundred Sixty 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%	58,631.40	1,465.79	1,465.79

**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