

**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/1538**Dated **21/05/2024**IRN No **e09c518bcc91468898bb1d773bb61bcabc895f2fb6c09c838f7ead49d9deaeab**ACK No **172415033427377**Date : **21/05/2024**

Buyer

**Nanakram Chajuram Alwar****M/S NANAGARAM CHAJHURAM, ATTA WALI****GALI, UCO BANK KE NEECHE, Alwar,****Rajasthan, 301001****Alwar**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ARGPK0281J1ZQ**PAN No. **ARGPK0281J**

Delivery Address :

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

Vehicle No

Delivery Station : **ALWAR**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW240	08013220	1.00	20.00	825.00	785.71	5	15,714.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,714.20</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.08

CGST TAX

393.86

SGST TAX

393.86

**Net Amount****16,542.00**Amount In Words **Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

**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