

**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/5865

Dated 16/11/2024

IRN No aab6df729236cd3799465aa0b5c27996372aa1617bc23687adaf27d37c6bd15a

ACK No 172416239126996

Date : 16/11/2024

Buyer

**Motilal Sureshchand, Halena**

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

Halena, Bharatpur, Rajasthan,

Halena

Pin : 321601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPC5784E2ZD

PAN No. AWJPC5784E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : HALENA

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	850.00	809.52	5	19,428.48
Total Nag. 2		Total	2	24	Total		19,428.48	

**Other Charges**

Labour Charges

40.00

Other Charges 40.10

CGST TAX 486.71

SGST TAX 486.71

**Net Amount 20,442.00**

Amount In Words Rupees Twenty Thousand Four 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%	19,468.48	486.71	486.71

**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