

**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/3978

Dated 12/09/2024

IRN No 42f9eecd5aea25a8c5b8a7d750ec9206d297b0972db0071ad98d94cfc41ea0f

ACK No 172415783185758

Date : 12/09/2024

Buyer

**Ramprasad Narayandass Alwar**  
**ALWAR**

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2

PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1            | KAJU DW              | 08013220 | 1.00 | 20.00  | 760.00   | 723.81 | 5         | 14,476.20 |
| Total Nag. 0 |                      | Total    | 1    | 20     | Total    |        | 14,476.20 |           |

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

**Net Amount 15,242.00**

Amount In Words Rupees Fifteen Thousand Two 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% | 14,516.20        | 362.91     | 362.91     |

**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 Agarwal*

Authorised Signatory