

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/6972**Dated **24/12/2024**IRN No **cec52075bbbd7f8ee8b47fb740a68030d23c71521fee8e11e3de9fb1c5e030d7**ACK No **172416497141494**Date : **24/12/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**PAN No. **AEHPA7424D**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RAJA**Delivery Station : **JHALAWAR**Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	2.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 0		Total	2	40		Total		29,714.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 744.86

SGST TAX 744.86

Net Amount 31,284.00Amount In Words **Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	744.86	744.86

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