

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/3432

Dated 22/08/2024

IRN No 711168a6e792f5c2281e3beb79276c6f75f69c759656247f84c0fe8162
a4bb55

ACK No 172415637356574

Date : 22/08/2024

Buyer

D P Sarda, Renwal

D.P. SARDA, RENWAL, RENWAL,

SAMBHAR LAKE, Jaipur, Rajasthan,

303603

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH

PAN No. AMRPS0514N

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	680.00	647.62	5	15,542.88
Total Nag. 2		Total	2	24	Total		15,542.88	

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 389.57

SGST TAX 389.57

Net Amount 16,362.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty 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%	15,582.88	389.57	389.57

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