

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7128** Dated **13/02/2024**IRN No **4dbd993df90218f527d27c69d328d9d9201e16c760cec520617924ab1780d3d5**ACK No **172414402370357** Date : **13/02/2024**

Buyer

Jagdish Narayan Drawaka Pd. Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAIFJ9827E1Z2** PAN No. **AAIFJ9827E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	6.00	60.00	520.00	495.24	5	29,714.40
Total Nag. 3		Total	6	60		Total		29,714.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.88

CGST TAX 745.86

SGST TAX 745.86

Net Amount 31,326.00Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty Six 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%	29,834.40	745.86	745.86

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 Agarwal*

Authorised Signatory