

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/7333

Dated 21/02/2024

IRN No 4a59c4afc172e2b3af7ea72ef095655d96bfc15800e3d916c63945474
4b7c614

ACK No 172414450466178

Date : 21/02/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU ST. MERRY LWP | 08013220 | 2.00 | 40.00 | 475.00 | 452.38 | 5 | 18,095.20 |
| Total Nag. 2 | | Total | 2 | 40 | Total | | 18,095.20 | |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 454.38

SGST TAX 454.38

Net Amount 19,084.00

Amount In Words Rupees Nineteen Thousand 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% | 18,175.20 | 454.38 | 454.38 |

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