

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/7494** Dated **27/02/2024**IRN No **1df1cd7a08a463c5e491ac26fee6c95e57acc803cae18ffb3df1d3fb2b097cf1**ACK No **172414487787059** Date : **27/02/2024**

Buyer

Ramesh Kumar Pradeep Kumar Kama**KAMAN, KAMAN, KAMAN, Bharatpur,
Rajasthan, 321022****Kama**Pin : **321022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ASEPJ1610M1ZU** PAN No. **ASEPJ1610M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAMA**Broker **Satyaprakash Gupta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	615.00	585.71	5	21,085.56
2	KAJU RISTA 180	08013220	2.00	24.00	675.00	642.86	5	15,428.64
Total Nag. 5		Total	5	60		Total		36,514.20

Other Charges

Labour Charges

100.00

Other Charges 100.08

CGST TAX 915.36

SGST TAX 915.36

Net Amount 38,445.00Amount In Words **Rupees Thirty Eight Thousand Four Hundred Forty Five 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%	36,614.20	915.36	915.36

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