

**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/963** Dated **29/04/2024**IRN No **fcc5b57e798863d622ffee2627f8fcfbfb3a0acff0b88653bd2c94116a2df46a**ACK No **172414885017413** Date : **29/04/2024**

Buyer

**HITEN UDYOG, RAJGARH (SADALPUR)**

NEAR GHANTA GHARMAIN

MARKETRAJGARHRAJGARH, RAJGARH

RAJGARH Pin : 331023 State : Rajasthan Code : 08

Phone :

GSTIN : **08AAPF8588J1ZA** PAN No. **AAAPF8588J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **Nagar Ji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	8.00	160.00	468.00	445.71	5	71,313.60
Total Nag. 0		Total	8	160		Total		71,313.60

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.00

CGST TAX 1,790.84

SGST TAX 1,790.84

**Net Amount 75,215.00**Amount In Words **Rupees Seventy Five Thousand Two Hundred Fifteen 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%	71,633.60	1,790.84	1,790.84

**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