

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/4263**Dated **23/09/2024**IRN No **3340f4c6a1143f92620b8c116a31204fa9d6c5bed7cfc6dd365dc78ee0ea4490**ACK No **172415855427454**Date : **23/09/2024**

Buyer

Piyush And Company, Alwar**PLOT NO.18, ITARANA FATAK, ALWAR,****Alwar, Rajasthan, 301001****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANEPG6048D2Z7**PAN No. **ANEPG6048D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	5.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 5		Total	5	100		Total		76,190.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.50

CGST TAX

1,909.75

SGST TAX

1,909.75

Net Amount**80,210.00**Amount In Words **Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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