

**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/884** Dated **24/04/2024**IRN No **1c10b3fcd044f39d875f8e48398a6065a4905a457a8b9a65448ae7c95f9e96f9**ACK No **172414857590463** Date : **24/04/2024**

Buyer

**Dhakad Trading Company, Nagarfort****NEAR BUS STAND, VILL NAGAR FORT,****DEOLI, Tonk, Rajasthan,****Nagarfort**Pin : **304802** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BAYPD0416J1ZK** PAN No. **BAYPD0416J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **NAGER FORT**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	860.00	819.05	5	16,381.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>16,381.00</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 410.53

SGST TAX 410.53

**Net Amount 17,242.00**Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Two 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%	16,421.00	410.53	410.53

**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