

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/4946

Dated 19/10/2024

IRN No 79430eaa6708ab61c0fecebedfde69a1bca4f84c688c25399805c1221538cf49

ACK No 172416051406128

Date : 19/10/2024

Buyer

Mangal Chand Pradeep Kumar, Shahpura

NEAR PANCHAYTA BHAWANMangal Chand

Pradeep KumarPAOTA, RANI SATI

MANDI ROAD

SHAHUPURA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4020H1ZV

PAN No. ABOPG4020H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	5.00	100.00	920.00	876.19	5	87,619.00
Total Nag. 0		Total	5	100		Total		87,619.00

Other Charges

TIN

100.00

Other Charges	100.04
CGST TAX	2,192.98
SGST TAX	2,192.98
Net Amount	92,105.00

Amount In Words Rupees Ninety Two Thousand One Hundred 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%	87,719.00	2,192.98	2,192.98

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