

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/3018** Dated **31/07/2024**IRN No **07a5364b75e63266b9689dbf71a1b8c06a790b156b82e3dcba33aa3516a062fd**ACK No **172415502280272** Date : **31/07/2024**

Buyer

Shubham Enterprises Renwal**SHUBHAM ENTERPRISES, NEAR KISAN****SHIV MANDIR, WARD NO. 12, POST -****RENWAL,****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CCXPP9386H1ZE** PAN No. **CCXPP9386H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW	08013220	2.00	24.00	600.00	571.43	5	13,714.32
Total Nag. 2		Total	2	24		Total		13,714.32

Other Charges

Labour Charges

40.00

Other Charges 39.96

CGST TAX 343.86

SGST TAX 343.86

Net Amount 14,442.00Amount In Words **Rupees Fourteen Thousand Four 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%	13,754.32	343.86	343.86

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 Agarwal*

Authorised Signatory