

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADHARI 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/8037**Dated **18/03/2024**IRN No **be623616e310248a31a8cb11d3bcf468ca1d980d45fa3c140b63fdcf17c92752**ACK No **172414625325253**Date : **18/03/2024**

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

Halena, Bharatpur, Rajasthan,

Halena

Pin : 321601

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AWJPC5784E2ZD**PAN No. **AWJPC5784E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **HALENA**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	615.00	585.71	5	21,085.56
Total Nag. 3		Total	3	36		Total		21,085.56

Other Charges

Labour Charges

60.00

Other Charges 60.16

CGST TAX 528.64

SGST TAX 528.64

Net Amount 22,203.00Amount In Words **Rupees Twenty Two Thousand Two Hundred Three 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%	21,145.56	528.64	528.64

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory