

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/5122

Dated 24/10/2024

IRN No c9a3c73cd8a02bd8c7294f45a23e722857fa1e570ce482ffb4dae3df6
8040670

ACK No 172416086350690

Date : 24/10/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ

PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 751471740400

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	11.00	220.00	778.00	740.95	5	163,009.00
Total Nag. 11		Total	11	220		Total		163,009.00

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 439.54

CGST TAX 4,086.23

SGST TAX 4,086.23

Net Amount 171,621.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Twenty One 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%	163,449.00	4,086.23	4,086.23

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