

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/7336 Dated 21/02/2024

IRN No af7b75a34bd82676b66ea780b54040b241b3a209f2860c4d72f71be4d2b856b5

ACK No 172414450523543 Date : 21/02/2024

Buyer

Kishanlal Damodarprasad Tonk01, SUBASH BAZAR, TONK, Tonk,
Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFK3666R1ZO PAN No. AABFK3666R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	2.00	40.00	630.00	600.00	5	24,000.00
2	KAJU ST. MERRY K1	08013220	1.00	20.00	455.00	433.33	5	8,666.60
3	KAJU SRIDEVI JK	08013220	2.00	20.00	513.00	488.57	5	9,771.40
Total Nag. 4		Total	5	80	Total		42,438.00	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.08

CGST TAX 1,064.96

SGST TAX 1,064.96

Net Amount 44,728.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty Eight 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%	42,598.00	1,064.96	1,064.96

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