

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6764** Dated **03/02/2024**IRN No **2eca16ed411a7412ae5662f7ec9ccf28d805f50f82ecad9670f08c69b2cf6867**ACK No **172414339919508** Date : **03/02/2024**

Buyer

Shri Ganpati Agencies, Barah**SHRI GANPATI AGENCIES, HOSPITAL****ROAD, BARAN, Baran, Rajasthan,****Barah** Pin : **325205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABPPJ0383B1ZT** PAN No. **ABPPJ0383B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **BARHA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	4.00	40.00	567.00	540.00	5	21,600.00
Total Nag. 2		Total	4	40		Total		21,600.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 542.00

SGST TAX 542.00

Net Amount 22,764.00Amount In Words **Rupees Twenty Two Thousand Seven Hundred Sixty Four 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%	21,680.00	542.00	542.00

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