

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/6121** Dated **26/11/2024**IRN No **5e95923e559bc5d7b93e70f8cc4e3fcbb7ee0daa30006386cd6df74e2e860b71**ACK No **172416300408967** Date : **26/11/2024**

Buyer

Ramesh Udyog, Sardarshar**SARDARSHAHAR, SARDARSHAHAR,****SARDARSHAHAR, Churu, Rajasthan,****331403****Sardarshar** Pin : **331403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMLPB4310P1ZY** PAN No. **AMLPB4310P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Saran Transport**

Vehicle No

Delivery Station : **SARDAR SHARH**Broker **Devi Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TIRUMALA DW	08013220	2.00	40.00	760.00	723.81	5	28,952.40
Total Nag. 0		Total	2	40		Total		28,952.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 725.81

SGST TAX 725.81

Net Amount 30,484.00Amount In Words **Rupees Thirty Thousand Four Hundred Eighty 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%	29,032.40	725.81	725.81

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