

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/3475 Dated 23/08/2024

IRN No cdc3a886be5ead1e5d4c0fe39ca17c79b7653fc8a1a9e8ebb990362daaca3e82

ACK No 172415644330079 Date : 23/08/2024

Buyer

Motel Haveli Resort, RatangarhH 11, LOONCHH, RATANGARH, Churu,
Rajasthan,

Ratangarh Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCFM0764E1ZH PAN No. ABCFM0764E

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station : RATANGARH

Broker Chandraprakash Khunteta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	915.00	871.43	5	17,428.60
2	KAJU SD SWP	08013220	1.00	20.00	550.00	523.81	5	10,476.20
Total Nag. 2		Total	2	40	Total		27,904.80	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 699.63

SGST TAX 699.63

Net Amount 29,384.00

Amount In Words Rupees Twenty Nine Thousand Three 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%	27,984.80	699.63	699.63

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