

**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/6732** Dated **02/02/2024**IRN No **fa831b65163e48c8da60f635f6b0f6b864ac1c4d4345f2b71b6b64f98553c058**ACK No **172414332523357** Date : **02/02/2024**

Buyer

**Nemichand Mahaveerprasad, Fagi****MAIN MARKET, PHAGI, Jaipur,  
Rajasthan, 303005****Fagi** Pin : **303005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFUPJ5800Q1ZP** PAN No. **AFUPJ5800Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **FAGEE**Broker **Vikash Agarwal Fagi**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC M240	08013220	3.00	60.00	645.00	614.29	5	36,857.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>36,857.40</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 119.72

CGST TAX 924.44

SGST TAX 924.44

**Net Amount 38,826.00**Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Twenty Six 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%	36,977.40	924.44	924.44

**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 Agarwal*

Authorised Signatory