

**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/3776 Dated 05/09/2024

IRN No f146510e5b7911f00ad75efef591489b93d52155f8d303db833c8b885  
82366d8

ACK No 172415733999013 Date : 05/09/2024

Buyer

**Sanjay Kumarr Khuteta Renwal**

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA DW	08013220	10.00	200.00	745.00	709.52	5	141,904.00
Total Nag. 0		Total	10	200		Total		141,904.00

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.80

CGST TAX 3,557.60

SGST TAX 3,557.60

**Net Amount 149,419.00**

Amount In Words Rupees One Lakh Forty Nine Thousand Four Hundred Nineteen 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%	142,304.00	3,557.60	3,557.60

**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