

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/6368** Dated **03/12/2024**IRN No **cc3752e663fc0bba2b9781939e2c02514a1f72cbec5f04b208351fe6030653ea**ACK No **172416354149474** Date : **03/12/2024**

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 **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **FAGEE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	1.00	20.00	815.00	776.19	5	15,523.80
Total Nag. 0		Total	1	20		Total		15,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 389.10

SGST TAX 389.10

Net Amount 16,342.00Amount In Words **Rupees Sixteen Thousand Three Hundred Forty Two 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%	15,563.80	389.10	389.10

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