

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/2207**Dated **21/06/2024**IRN No **758ef86878e5883a7faf0ba5c644e701778f5788ed6642f23d919160bd392c8c**ACK No **172415238349139**Date : **21/06/2024**

Buyer

Ramsukh Das Omprakesh Shriganganagar**27-OLD DHAN MANDI, SRIGANGANAGAR,****SRIGANGANAGAR, Ganganagar,****Rajasthan, 335001****Sriganganagar**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BHWPG0549J1ZV**PAN No. **BHWPG0549J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	780.00	742.86	5	17,828.64
Total Nag. 0		Total	2	24		Total		17,828.64

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 446.72

SGST TAX 446.72

Net Amount 18,762.00Amount In Words **Rupees Eighteen Thousand Seven Hundred Sixty 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%	17,868.64	446.72	446.72

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