

**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/6873** Dated **07/02/2024**IRN No **b939888a64128d8ff8d64b0a3c6cd2ac862b6d0f0af22cfa33e95ea0690d4807**ACK No **172414363110704** Date : **07/02/2024**

Buyer

**Kundanlal Chandanlal Malpura****NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Eway Bill No. **761403483761**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	40.00	400.00	555.00	528.57	5	211,428.00
<b>Total Nag. 20</b>		<b>Total</b>	<b>40</b>	<b>400</b>		<b>Total</b>		<b>211,428.00</b>

**Other Charges**

Labour Charges TIN

400.00 400.00

Other Charges 799.60

CGST TAX 5,305.70

SGST TAX 5,305.70

**Net Amount 222,839.00**Amount In Words **Rupees Two Lakh Twenty Two Thousand Eight Hundred Thirty Nine 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%	212,228.00	5,305.70	5,305.70

**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