

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/6555** Dated **11/12/2024**IRN No **f78acf0c28c124985c4e7da6a7b132c4c6bb49fc16546d59c3201aae9574672e**ACK No **172416414242426** Date : **11/12/2024**

Buyer

Mohanlal Bodhanlal jain Alwar**11, PANSARI BAZAR, ALWAR, Alwar,****ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**Phone : **08370555383**GSTIN : **08ABTPJ8479L1ZJ** PAN No. **ABTPJ8479L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	2.00	40.00	885.00	842.86	5	33,714.40
Total Nag. 2		Total	2	40		Total		33,714.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 844.86

SGST TAX 844.86

Net Amount 35,484.00Amount In Words **Rupees Thirty Five Thousand Four Hundred Eighty Four 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%	33,794.40	844.86	844.86

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