

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/92** Dated **02/04/2024**IRN No **ad730b37ff9c50bd2c0b5fdb2865c7db93de7ac0c39876cdfdb1a035f1fee4db**ACK No **172414722202091** Date : **02/04/2024**

Buyer

LAXMI GRAH UDYOG
SHOP NO.205Jaipur, CHANDPOL
BAZAR,DEENANATH JI GALI

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : **08BIHPD7059J1ZZ** PAN No. **BIHPD7059J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 18.8,18.8,18.9	09104030	3.00	56.50	78.00	74.29	5	4,197.39
Total Nag. 0		Total	3	56.500		Total		4,197.39

Other Charges

Other Charges	-0.25
CGST TAX	104.93
SGST TAX	104.93
Net Amount	4,407.00

Amount In Words **Rupees Four Thousand Four Hundred Seven Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	4,197.39	104.93	104.93

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