

**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/879 Dated 24/04/2024

IRN No b7c1e70e1e419bbf1e7a5b34383301286714c63378e412db0e5972aa  
49ddd5d6

ACK No 172414857575729 Date : 24/04/2024

Buyer

**Shivcharan Lal Suresh Chand Deeg**

MAIN MARKET, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	5.00	100.00	615.00	585.71	5	58,571.00
Total Nag. 5		Total	5	100	Total		58,571.00	

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.44

CGST TAX 1,469.28

SGST TAX 1,469.28

**Net Amount 61,710.00**

Amount In Words Rupees Sixty One Thousand Seven Hundred Ten 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%	58,771.00	1,469.28	1,469.28

**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