

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/1241**Dated **10/05/2024**IRN No **f0fce1fc4d14f72bb404043a30f35beaf0da1c777926ef687b92612903fd10f**ACK No **172414968169558**Date : **10/05/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6**PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	2.00	24.00	760.00	723.81	5	17,371.44
Total Nag. 2		Total	2	24		Total		17,371.44

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 435.29

SGST TAX 435.29

Net Amount 18,282.00Amount In Words **Rupees Eighteen Thousand Two Hundred Eighty 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%	17,411.44	435.29	435.29

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