

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/5740

Dated 28/12/2023

IRN No 5cc9487a9a4068b8ed98873a0bfc4d7ebf5982fffd63acf6a480c14b19b126c7

ACK No 172314112715355

Date : 29/12/2023

Buyer

Shri Ram Industries, Neem Ka Thana
NEEM KA THANA

Neem Ka Thana

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAFS2588B1Z3

PAN No. AEAFS2588B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA TRANS

Vehicle No

Delivery Station : NEEM KA THANA

Broker Shubash Ji Srimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	40.00	660.00	628.57	5	25,142.80
Total Nag. 0		Total	2	40		Total		25,142.80

Other Charges

Labour Charges TIN

10.00 40.00

Other Charges 50.00

CGST TAX 629.82

SGST TAX 629.82

Net Amount 26,452.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty 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%	25,192.80	629.82	629.82

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