

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/7513** Dated **27/02/2024**IRN No **0ce0974b066400d4edfb34a0b49246e49e8bdfbaad7b1e9d26a7c011018ad0dc**ACK No **172414488044979** Date : **27/02/2024**

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

Halena, Bharatpur, Rajasthan,

Halena Pin : 321601 State : Rajasthan Code : 08

Phone :

GSTIN : **08AWJPC5784E2ZD** PAN No. **AWJPC5784E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **HALENA**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
Total Nag. 2		Total	2	24		Total		14,171.52

Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 355.29

SGST TAX 355.29

Net Amount 14,922.00Amount In Words **Rupees Fourteen Thousand Nine Hundred Twenty 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%	14,211.52	355.29	355.29

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