

**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/579 Dated 15/04/2024

IRN No 8c3586eecfbec37be9f69f922bb6f12c135f4efec750097caf0d266f5a6d50ce

ACK No 172414805321767 Date : 15/04/2024

Buyer

**TIKAMCHAND BHAGCHAND NASIRAWAD**1186, SUBHASH GANJ, NASIRABAD,  
Ajmer, Rajasthan, 305601

Nasirawad Pin : 305601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AERPJ3398D1Z4 PAN No. AERPJ3398D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORTS

Vehicle No

Delivery Station : NASIRAWAD

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	600.00	571.43	5	13,714.32
Total Nag. 2		Total	2	24		Total		13,714.32

**Other Charges**

Labour Charges

40.00

Other Charges	39.96
CGST TAX	343.86
SGST TAX	343.86
<b>Net Amount</b>	<b>14,442.00</b>

Amount In Words Rupees Fourteen Thousand Four Hundred Forty 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%	13,754.32	343.86	343.86

**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 Agarwal

Authorised Signatory