

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/5659**Dated **11/11/2024**IRN No **94280ca2bb7d38b11db5f39f7856bb313dc6ec6302811f6614701a2a609e603a**ACK No **172416199406020**Date : **11/11/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR4321**Delivery Station : **JHALAWAR**Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achies Jk	08013220	10.00	100.00	821.00	781.90	5	78,190.00
Total Nag. 0		Total	10	100		Total		78,190.00

Other Charges

TIN

100.00

Other Charges 99.50

CGST TAX 1,957.25

SGST TAX 1,957.25

Net Amount 82,204.00Amount In Words **Rupees Eighty Two Thousand Two Hundred Four 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%	78,290.00	1,957.25	1,957.25

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