

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/6910**Dated **08/02/2024**IRN No **8f7e003659691530f1d1edb5b24cdb0072d5885a4ce48ca85ac1003d8428d7aa**ACK No **172414371493213**Date : **08/02/2024**

Buyer

Abhishek Impex Sambhar
shambhar

Sambhar

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEWPA3197C1ZD**PAN No. **AEWPA3197C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	15.00	150.00	535.00	509.52	5	76,428.00
Total Nag. 7		Total	15	150		Total		76,428.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.60

CGST TAX 1,918.20

SGST TAX 1,918.20

Net Amount 80,564.00Amount In Words **Rupees Eighty Thousand Five Hundred Sixty 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%	76,728.00	1,918.20	1,918.20

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