

**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/1137**Dated **06/05/2024**IRN No **f70fb13aa5e39943235c8c3db02b10011979efbc2f980fe6b2ca34266ee0204e**ACK No **172414937808547**Date : **06/05/2024**

Buyer

**Kunjbihari Ramnarayan, Manoharthana****911, MAIN MARKET,MANOHARTHANA,  
MANOHARTHANA, Jhalawar, Rajasthan,  
326037****Manoharthana**Pin : **326037**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEOPR0918L1ZY**PAN No. **AEOPR0918L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **MANOHAR THANA**Broker **Pradeep Gupta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	3.00	60.00	595.00	566.67	5	34,000.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>34,000.20</b>

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 119.78

CGST TAX 853.01

SGST TAX 853.01

**Net Amount 35,826.00**Amount In Words **Rupees Thirty Five Thousand Eight Hundred Twenty Six 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%	34,120.20	853.01	853.01

**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