

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/449** Dated **12/04/2024**IRN No **385d3a64be0eb528e2327e1a5c3507c77359ddd845e5e1946b99c9c3901babfc**ACK No **172414791284824** Date : **12/04/2024**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Eway Bill No. **731420191299**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	15.00	300.00	451.00	429.52	5	128,856.00
Total Nag. 15		Total	15	300		Total		128,856.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.20

CGST TAX 3,236.40

SGST TAX 3,236.40

Net Amount 135,929.00Amount In Words **Rupees One Lakh Thirty Five Thousand Nine Hundred Twenty Nine 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%	129,456.00	3,236.40	3,236.40

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