

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6914** Dated **08/02/2024**IRN No **214fc5b877feb6ac3ed021155cede267750eed27604e7f3f148480c917649ead**ACK No **172414371626741** Date : **08/02/2024**

Buyer

**Shri Govind Traders Chaksu****DIGAMBAR JAIN MANDIR, TEHSIL KE****PASS, CHAKSU, Jaipur, Rajasthan,****303901****Chaksu** Pin : **303901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AQQPA7192K1ZA** PAN No. **AQQPA7192K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	15.00	150.00	552.00	525.71	5	78,856.50
2	KAJU 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
<b>Total Nag. 9</b>		<b>Total</b>	<b>17</b>	<b>170</b>		<b>Total</b>		<b>89,999.30</b>

**Other Charges**

Labour Charges TIN

170.00 170.00

Other Charges 339.74

CGST TAX 2,258.48

SGST TAX 2,258.48

**Net Amount 94,856.00**Amount In Words **Rupees Ninety Four Thousand Eight Hundred Fifty 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%	90,339.30	2,258.48	2,258.48

**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