

**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/2946** Dated **27/07/2024**IRN No 9308217da90f458c358b126791095963dd7b1201fedee073e7059d73  
e2380086

ACK No 172415477122933 Date : 27/07/2024

Buyer

**Chijandas Santumal And Sons Swaimadhopur**

1ST AND 2ND FLOOR, MANTOWN, OPP

PWD CHOKI GATE, MAIN BAZAR, SAWAI

MADHOPUR, Sawai Madhopur,

Swaimadhopur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO PAN No. AAGPI8926D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	855.00	814.29	5	16,285.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>16,285.80</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 408.15

SGST TAX 408.15

**Net Amount 17,142.00**Amount In Words **Rupees Seventeen Thousand One Hundred Forty Two 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%	16,325.80	408.15	408.15

**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