

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/1041** Dated **01/05/2024**IRN No **8511ce4053028f92f360c2a0416b5230361b4d72a3b6712d0c09a4fb0763e61f**ACK No **172414904197531** Date : **01/05/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	1.00	12.00	760.00	723.81	5	8,685.72
2	KAJU ACHAL G240	08013220	1.00	12.00	730.00	695.24	5	8,342.88
3	KAJU CC	08013220	1.00	12.00	630.00	600.00	5	7,200.00
4	KAJU BUCKET 320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 0		Total	5	56		Total		36,609.60

Other Charges

Labour Charges TIN

80.00 40.00

Other Charges 119.92

CGST TAX 918.24

SGST TAX 918.24

Net Amount 38,566.00Amount In Words **Rupees Thirty Eight Thousand Five Hundred Sixty 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%	36,729.60	918.24	918.24

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