

**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/3166** Dated **07/08/2024**IRN No **e59a48aa6a03f998872589a96efd39da4bfcf50081989e72058588288dda193c**ACK No **172415551538788** Date : **07/08/2024**

Buyer

**Devanshi Enterprises, Dhunee****NEAR MEERA CIRCLE, MAIN MARKET,****DOONI, Tonk, Rajasthan, 304802****Dhuni**Pin : **304802** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AWGPS1439R1ZQ** PAN No. **AWGPS1439R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Dolat Om Transport**

Vehicle No

Delivery Station : **DHUNEE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Svp Ssw	08013220	1.00	20.00	670.00	638.10	5	12,762.00
2	KAJU Malnad Fw1	08013220	1.00	20.00	710.00	676.19	5	13,523.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>26,285.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 659.15

SGST TAX 659.15

**Net Amount 27,684.00**Amount In Words **Rupees Twenty Seven Thousand Six Hundred Eighty Four 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%	26,365.80	659.15	659.15

**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