

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/6817** Dated **05/02/2024**IRN No **45c5ddacf370457a48cf24e2684ee8b0a8e91711585d556a822eee01da4c6d65**ACK No **172414350883518** Date : **05/02/2024**

Buyer

Kansal Traders Chot Ka Barwada**SADAR BAZAR, CHOUTH KA BARWARA,****SAWAI MADHOPUR, Sawai Madhopur,****Chot Ka Barwada** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALGPJ8043F1Z4** PAN No. **ALGPJ8043F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **CHOTH KA BARWAA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUP SW320	08013220	3.00	30.00	555.00	528.57	5	15,857.10
2	KAJU 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Total Nag. 2		Total	4	40		Total		21,380.90

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 536.53

SGST TAX 536.53

Net Amount 22,534.00Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty 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%	21,460.90	536.53	536.53

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