

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/870**Dated **24/04/2024**IRN No **7d3511763a944a45ba17c39f68c8b734fd37dfb5c04107f310c53d3c9166344d**ACK No **172414854439851**Date : **24/04/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP5015**

Delivery Station :

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	3.00	30.00	610.00	580.95	5	17,428.50
2	KAJU RB320	08013220	2.00	24.00	590.00	561.90	5	13,485.60
Total Nag. 0		Total	5	54	Total		30,914.10	

Other Charges

TIN

30.00

Other Charges 29.70

CGST TAX 773.60

SGST TAX 773.60

Net Amount 32,491.00Amount In Words **Rupees Thirty Two Thousand Four Hundred Ninety One 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%	30,944.10	773.60	773.60

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