

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/109** Dated **03/04/2024**IRN No 5ee9c2cc0c94ed456279bb33c0637c593cea85fac5513a881c804567
2d6d1ae2

ACK No 172414729441255 Date : 03/04/2024

Buyer

Shri Krishana Agency, Dousa
Dousa**Dousa**Pin : 303303 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AQTPG5134E1ZS PAN No. AQTPG5134E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Murari Ji Dousa**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	1.00	12.00	615.00	585.71	5	7,028.52
Total Nag. 1		Total	1	12		Total		7,028.52

Other Charges

Labour Charges

20.00

Other Charges 20.06

CGST TAX 176.21

SGST TAX 176.21

Net Amount 7,401.00Amount In Words **Rupees Seven Thousand Four Hundred 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%	7,048.52	176.21	176.21

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