

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/5001**Dated **21/10/2024**IRN No **a92192c7517da393926642fc7e3f5a4baab0f58c6f07816faae9f5256791ad88**ACK No **172416063904924**Date : **21/10/2024**

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 RISTA 240	08013220	1.00	12.00	860.00	819.05	5	9,828.60
Total Nag. 1		Total	1	12		Total		9,828.60

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 246.22

SGST TAX 246.22

Net Amount 10,341.00Amount In Words **Rupees Ten Thousand Three Hundred Forty 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%	9,848.60	246.22	246.22

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