

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/5092 Dated 23/10/2024

IRN No 489d25935e4d47e068eec006ee696492f6b8b1c52841bfef89cae55008c5d498

ACK No 172416079440001 Date : 23/10/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT 400	08013220	3.00	60.00	785.00	747.62	5	44,857.20
Total Nag. 3		Total	3	60		Total		44,857.20

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.94

CGST TAX 1,124.43

SGST TAX 1,124.43

Net Amount 47,226.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Six 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%	44,977.20	1,124.43	1,124.43

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