ASHOKA ENTERPRISES

SHOP N0 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/6827**	Dated **05/02/2024**

IRN No   **b147f8a1b422ed75c66fa50bb93673690bde898da62e4558af9b6b06 3fdb0226**

ACK No   **172414350975563**   Date :   **05/02/2024**

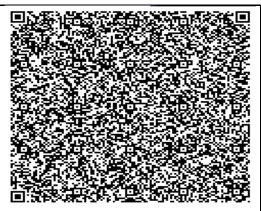Buyer

Parth Agro Kota
757-C, Sector-C, Kota, Kota,
Rajasthan, 324010

KOTA   Pin : **324010**   State : **Rajasthan**   Code : **08**

Phone :   **9351345341**

GSTIN :   **08CPZPS4238C3Z9**   PAN No. **CPZPS4238C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter   **PANKAJ RODWSES**

Vehicle No

Delivery Station :   **KOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	10.00	100.00	617.00	587.62	5	58,762.00
	Total Nag. 5	Total	**10**	**100**		Total		58,762.00

Other Charges

Labour Charges TIN

100.00   100.00

Other Charges	199.90
CGST TAX	1,474.05
SGST TAX	1,474.05
Net Amount	**61,910.00**

Amount In Words **Rupees Sixty One Thousand Nine Hundred Ten 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%	58,962.00	1,474.05	1,474.05

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 Agrawal

Authorised Signatory