

**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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2504**Dated **05/07/2024**IRN No **c06c0e08e38739d1e030c35a2cb5cbec73d483a2d63a770c9321a6d07a3ba27**ACK No **172415336991023**Date : **05/07/2024**

Buyer

**Shivay Enterprises, Jhalawar****WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST LWP	08013220	3.00	60.00	650.00	619.05	5	37,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>37,143.00</b>

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 120.00

CGST TAX 931.58

SGST TAX 931.58

**Net Amount 39,126.00**Amount In Words **Rupees Thirty Nine Thousand One 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%	37,263.00	931.58	931.58

**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