

**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/5896** Dated **18/11/2024**IRN No **be4d1f94667b90ed5523cd2a7e7e3de07c21768186d3cd97ba9af9f7bfd7767**ACK No **172416248324156** Date : **18/11/2024**

Buyer

**Nemichand Mahaveerprasad, Fagi****MAIN MARKET, PHAGI, Jaipur,  
Rajasthan, 303005****Fagi** Pin : **303005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFUPJ5800Q1ZP** PAN No. **AFUPJ5800Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **FAGEE**Broker **Vikash Agarwal Fagi**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	830.00	790.48	5	15,809.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,809.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 396.24

SGST TAX 396.24

**Net Amount 16,642.00**Amount In Words **Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

**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 Agarwal*

Authorised Signatory