

**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/7237** Dated **17/02/2024**IRN No **e859ad8a7fe0e778d293fd3b2be7d741e93d6838005ec987c898032e45497b53**ACK No **172414428332551** Date : **17/02/2024**

Buyer

**MUSKAN ENTERPRISES**

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : **08AVLPB6657J2Z5** PAN No. **AVLPB6657J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**Broker **R M Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	590.00	561.90	5	6,742.80
2	KAJU RISTA 210	08013220	1.00	12.00	620.00	590.48	5	7,085.76
<b>Total Nag. 4</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>13,828.56</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.02

CGST TAX 346.71

SGST TAX 346.71

**Net Amount 14,562.00**Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty 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%	13,868.56	346.71	346.71

**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