

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/797** Dated **22/04/2024**IRN No **42357f69aea111dbd73dca9e4fc96613e690f495776f95b16cfe32114cdcf46b**ACK No **172414841589846** Date : **22/04/2024**

Buyer

Dharamdas Dolatram Kherthal**Kherthal** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	465.00	442.86	5	17,714.40
2	KAJU 320	08013220	1.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 0		Total	3	60		Total		28,571.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 717.29

SGST TAX 717.29

Net Amount 30,126.00Amount In Words **Rupees Thirty 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%	28,691.60	717.29	717.29

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