

**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/2553 Dated 06/07/2024

IRN No 381e6863a065cc6268f5be5567b9728af63457f771eef4648bfbac003  
c1db4c6

ACK No 172415345675905 Date : 06/07/2024

Buyer

**Ramesh Kumar Pradeep Kumar Kama**KAMAN, KAMAN, KAMAN, Bharatpur,  
Rajasthan, 321022

Kama

Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	815.00	776.19	5	27,942.84
Total Nag. 3		Total	3	36		Total		27,942.84

**Other Charges**

Labour Charges

60.00

Other Charges 60.02

CGST TAX 700.07

SGST TAX 700.07

**Net Amount 29,403.00**

Amount In Words Rupees Twenty Nine Thousand Four Hundred Three 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%	28,002.84	700.07	700.07

**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