

**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/7519** Dated **28/02/2024**IRN No **c792b7aa0ec161399b8cb4455cc7d06f6580bbb31168c2fe6855c387cce68e8b**ACK No **172414491854640** Date : **28/02/2024**

Buyer

**Sanjay Kumarr Khuteta Renwal****RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1701**Delivery Station : **RENWAL**Eway Bill No. **711408771848**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	30.00	300.00	530.00	504.76	5	151,428.00
2	KAJU ST MERRY	08013220	15.00	300.00	451.00	429.52	5	128,856.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>45</b>	<b>600</b>		<b>Total</b>		<b>280,284.00</b>

**Other Charges**

TIN

600.00

Other Charges 599.80

CGST TAX 7,022.10

SGST TAX 7,022.10

TCS 0.100 % 295.00

**Net Amount 295,223.00**Amount In Words **Rupees Two Lakh Ninety Five Thousand Two Hundred Twenty 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%	280,884.00	7,022.10	7,022.10

**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