

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/2235

Dated 22/06/2024

IRN No 7fa5c2a51e75284e132adbe2fa3ceae0d0c15aec9158982710bdde7206977ff9

ACK No 172415245493599

Date : 22/06/2024

Buyer

GOYAL BANDHU

99BHAMTIPURA DHOLPUR, BHAMTIPURA

DHOLPUR

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHJPG4139Q1ZT

PAN No. AHJPG4139Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	775.00	738.10	5	17,714.40
Total Nag. 2		Total	2	24	Total		17,714.40	

Other Charges

Labour Charges

40.00

Other Charges 39.88

CGST TAX 443.86

SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen 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%	17,754.40	443.86	443.86

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