

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/6912**Dated **08/02/2024**IRN No **c6d9b5b230950e4ec78b9004bd1d39e9084b939cfc117530714ecb736e2ea802**ACK No **172414371590941**Date : **08/02/2024**

Buyer

Mehta Kirana Store, Sangod

., WARD NO 9, KOTA ROAD, SANGOD,

Kota, Rajasthan, 325601

sangod

Pin : 325601

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ACKPL5902C1ZT**PAN No. **ACKPL5902C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **SANGOD**Broker **Mukesh Agarwal Lalasar**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAY SS	08013220	7.00	140.00	525.00	500.00	5	70,000.00
Total Nag. 7		Total	7	140		Total		70,000.00

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.00

CGST TAX 1,757.00

SGST TAX 1,757.00

Net Amount 73,794.00Amount In Words **Rupees Seventy Three Thousand Seven Hundred Ninety Four 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%	70,280.00	1,757.00	1,757.00

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