

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/6779** Dated **03/02/2024**IRN No **5b091a98616305876a9fa81622ceb659981c47fcfb79a48d7a776de3eb8ff02b**ACK No **172414340155142** Date : **03/02/2024**

Buyer

Parth Agro Kota**757-C, Sector-C, Kota, Kota,
Rajasthan, 324010****KOTA** Pin : **324010** State : **Rajasthan** Code : **08**Phone : **9351345341**GSTIN : **08CPZPS4238C3Z9** PAN No. **CPZPS4238C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **731402693250**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	30.00	300.00	617.00	587.62	5	176,286.00
2	KAJU DC W240	08013220	5.00	100.00	825.00	785.71	5	78,571.00
3	KAJU JAY W240	08013220	2.00	40.00	770.00	733.33	5	29,333.20
4	KAJU SS	08013220	15.00	150.00	553.00	526.67	5	79,000.50
Total Nag. 29		Total	52	590		Total		363,190.70

Other Charges

Labour Charges TIN

590.00 590.00

Other Charges 1,179.76

CGST TAX 9,109.27

SGST TAX 9,109.27

Net Amount 382,589.00Amount In Words **Rupees Three Lakh Eighty Two Thousand Five Hundred Eighty Nine 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%	364,370.70	9,109.27	9,109.27

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