

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3967 Dated 12/09/2024

IRN No baec3e5a545115e086960b7e702f1f3cf7a0b34544257135c08915205
06e86df

ACK No 172415781688923 Date : 12/09/2024

Buyer

Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL 240	08013220	6.00	72.00	965.00	919.05	5	66,171.60
Total Nag. 6		Total	6	72		Total		66,171.60

Other Charges

Labour Charges

120.00

Other Charges 119.82

CGST TAX 1,657.29

SGST TAX 1,657.29

Net Amount 69,606.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Six 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%	66,291.60	1,657.29	1,657.29

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