

**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/873** Dated **24/04/2024**IRN No **c2c7d5ae478eb3162e62107cba49cf2fb16263baefc16178c19d9499e941746e**ACK No **172414857127027** Date : **24/04/2024**

Buyer

**Shivcharan Lal Suresh Chand Deeg****MAIN MARKET, DEEG, DEEG,****Bharatpur, Rajasthan, 321203****Deeg** Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPC4793K1ZV** PAN No. **AAZPC4793K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	5.00	100.00	615.00	585.71	5	58,571.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>58,571.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.44

CGST TAX 1,469.28

SGST TAX 1,469.28

**Net Amount 61,710.00**Amount In Words **Rupees Sixty One Thousand Seven Hundred Ten 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%	58,771.00	1,469.28	1,469.28

**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