

**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/5361 Dated 04/11/2024

IRN No 6a50e2bf31ebe5b28a0d6579661d342d9e4da8dc8d8bf74372fc622c736e0618

ACK No 172416147875249 Date : 04/11/2024

Buyer

**Ramavtar Kailashchand**  
**Chaksu**

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 701474231964

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh 400	08013220	15.00	300.00	775.00	738.10	5	221,430.00
Total Nag. 15		Total	15	300		Total		221,430.00

**Other Charges**

Labour Charges TIN

300.00 300.00

Other Charges 600.50

CGST TAX 5,550.75

SGST TAX 5,550.75

**Net Amount 233,132.00**

Amount In Words Rupees Two Lakh Thirty Three Thousand One Hundred Thirty 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%	222,030.00	5,550.75	5,550.75

**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