

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6237** Dated **29/11/2024**IRN No **76961bbd9714f4ac23f30a1c1d23bb25d103d001152b8e1f65323f32e3db1312**ACK No **172416324362069** Date : **29/11/2024**

Buyer

Parsawnath Enterprises, Bundi
BUNDI**Bundi** Pin : **323001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGVPJ7919R1Z3** PAN No. **BGVPJ7919R**

Delivery Address :

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

Vehicle No

Delivery Station : **BUNDI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	715.00	680.95	5	32,685.60
Total Nag. 4		Total	4	48		Total		32,685.60

Other Charges

Labour Charges

80.00

Other Charges 80.12

CGST TAX 819.14

SGST TAX 819.14

Net Amount 34,404.00Amount In Words **Rupees Thirty Four Thousand Four Hundred 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%	32,765.60	819.14	819.14

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