

**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/81**Dated **02/04/2024**IRN No **270b25fd7355728b17ca5ea860eac5bd0fdb6f3fb58971260c93567ae678d7e2**ACK No **172414722011231**Date : **02/04/2024**

Buyer

**Chijandas Santumal And Sons Swaimadhopur****1ST AND 2ND FLOOR, MANTOWN, OPP****PWD CHOKI GATE, MAIN BAZAR, SAWAI****MADHOPUR, Sawai Madhopur,****Swaimadhopur**Pin : **322001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAGPI8926D1ZO**PAN No. **AAGPI8926D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,285.60</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.12

CGST TAX 458.14

SGST TAX 458.14

**Net Amount 19,242.00**Amount In Words **Rupees Nineteen Thousand Two Hundred Forty 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%	18,325.60	458.14	458.14

**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