

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/1272** Dated **11/05/2024**IRN No **4c91e5596033fd566e91fc7879401f3e0100e543cf847861f25f2dd8ede2f79b**ACK No **172414975282389** Date : **11/05/2024**

Buyer

Shri Krishana Agency, Dousa
Dousa**Dousa**Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AQTPG5134E1ZS** PAN No. **AQTPG5134E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Murari Ji Dousa**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 0		Total	1	12		Total		7,200.00

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 180.50

SGST TAX 180.50

Net Amount 7,581.00Amount In Words **Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.00	180.50	180.50

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