

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/855** Dated **23/04/2024**IRN No **9f63c1f83236719bc42a65b9afed2c208e445c166bdc24e4e97f5f1719f9947e**ACK No **172414849663278** Date : **23/04/2024**

Buyer

Khajanchand Munsiram Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

| 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 |
| Total Nag. 0 | | Total | 2 | 24 | | Total | | 18,285.60 |

Other Charges

Labour Charges

40.00

Other Charges 40.12

CGST TAX 458.14

SGST TAX 458.14

Net Amount 19,242.00Amount 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