

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/6122

Dated 26/11/2024

IRN No 3cb49a8358884e17dcefec2f843868a4f611791584ee147b39f0c90ae1ff577a

ACK No 172416300420172

Date : 26/11/2024

Buyer

Ramesh Udyog, Sardarshar

SARDARSHAHAR, SARDARSHAHAR,

SARDARSHAHAR, Churu, Rajasthan,

331403

Sardarshar

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPB4310P1ZY

PAN No. AMLPB4310P

Delivery Address :

Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station : SARDAR SHARH

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TIRUMALA DW	08013220	2.00	40.00	760.00	723.81	5	28,952.40
Total Nag. 2		Total	2	40		Total		28,952.40

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 79.98

CGST TAX 725.81

SGST TAX 725.81

Net Amount 30,484.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty 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%	29,032.40	725.81	725.81

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