

**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/7958** Dated **14/03/2024**IRN No **4020a186611f51b81d175dff2661eac737616b5165b9827e71940ae88d71236e**ACK No **172414601431053** Date : **14/03/2024**

Buyer

**Nakulchand Noratilal Dholpur****LAL BAZAR, DHOLPUR, DHOLPUR,  
Dholpur, Rajasthan, 328001****Dholpur** Pin : **328001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACIPG1395A1ZX** PAN No. **ACIPG1395A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Logistics**

Vehicle No

Delivery Station : **DHOLPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	670.00	638.10	5	22,971.60
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>22,971.60</b>

**Other Charges**

Labour Charges

60.00

Other Charges 59.82

CGST TAX 575.79

SGST TAX 575.79

**Net Amount 24,183.00**Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty Three 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%	23,031.60	575.79	575.79

**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