

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/3880**Dated **09/09/2024**IRN No **0f9bf8449ea600a8c02021d9fb7d6175c629f37fc1110969313a3e46267a5fae**ACK No **172415762030073**Date : **09/09/2024**

Buyer

Shivay Enterprises, Jhalawar**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAL FW	08013220	4.00	80.00	750.00	714.29	5	57,143.20
Total Nag. 4		Total	4	80		Total		57,143.20

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

159.64

CGST TAX

1,432.58

SGST TAX

1,432.58

Net Amount**60,168.00**Amount In Words **Rupees Sixty Thousand One Hundred Sixty Eight 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%	57,303.20	1,432.58	1,432.58

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