

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5644

Dated 09/11/2024

IRN No fed2ca84d96601c202023024726e92f138e8f68ffd693f991d4aa204c78b0b93

ACK No 172416193574374

Date : 09/11/2024

Buyer

Shubham Enterprises Renwal

SHUBHAM ENTERPRISES, NEAR KISAN

SHIV MANDIR, WARD NO. 12, POST -

RENWAL,

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCXPP9386H1ZE

PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 721475745316

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PKW	08013220	12.00	240.00	695.00	661.90	5	158,856.00
Total Nag. 12		Total	12	240		Total		158,856.00

Other Charges

Labour Charges TIN

240.00

240.00

Other Charges 480.20

CGST TAX 3,983.40

SGST TAX 3,983.40

Net Amount 167,303.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred 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%	159,336.00	3,983.40	3,983.40

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory