

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/6451** Dated **06/12/2024**IRN No **eb252bf3f30d8c2ecc6fa974b1f41483d704b2da8e6bad4744e995fdaac5c2cb**ACK No **172416378985793** Date : **06/12/2024**

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : **08AGNPK3752G1Z7** PAN No. **AGNPK3752G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KISHANAGBAS**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	860.00	819.05	5	9,828.60
2	KAJU SSI S320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 2		Total	2	22		Total		17,447.60

Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 437.20

SGST TAX 437.20

Net Amount 18,362.00Amount In Words **Rupees Eighteen Thousand Three Hundred Sixty 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%	17,487.60	437.20	437.20

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 Agarwal*

Authorised Signatory