

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/22** Dated **01/04/2024**IRN No **b978e3420609e6a1a60bfecf51f70c9bc8450412950e0de513030a6b77712379**ACK No **172414714292831** Date : **01/04/2024**

Buyer

Pushpendrakumar Amitkumar, Bharatpur

INFRONT OF DUTTA GUEST HOUSE KI

GALI, JAMA MASJID, BHARATPUR,

Bharatpur,

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AUEPK9402E2ZR** PAN No. **AUEPK9402E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	665.00	633.33	5	15,199.92
Total Nag. 2		Total	2	24		Total		15,199.92

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 381.00

SGST TAX 381.00

Net Amount 16,002.00Amount In Words **Rupees Sixteen Thousand 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%	15,239.92	381.00	381.00

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