

**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/657** Dated **17/04/2024**IRN No **34c533ef8d37833c9ad2071539e813c490c98e6d804cbc8b31f956aa51f0bf7b**ACK No **172414817374045** Date : **17/04/2024**

Buyer

**Ishan Enterprises, Alwar**  
SHOP NO.4, PANSARI BAZAR,, ALWAR,  
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME JK	08013220	2.00	20.00	520.00	495.24	5	9,904.80
2	KAJU 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>15,428.60</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.96

CGST TAX 387.22

SGST TAX 387.22

**Net Amount 16,263.00**Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty 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%	15,488.60	387.22	387.22

**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