

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/5886** Dated **03/01/2024**IRN No **4813c284fe21f40ea9319ecb70b05de5c84f5dc0084d762ad8fd27dbdca76eae**ACK No **172414147988989** Date : **03/01/2024**

Buyer

Gorulal Manakchand Sarwad**SADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403****SARWAD** Pin : **305403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADAPJ0398P1Z4** PAN No. **ADAPJ0398P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **SARWAD**Broker **Manish Lohiya Jaipur**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU JH-1 | 08013220 | 1.00 | 10.00 | 625.00 | 595.24 | 5 | 5,952.40 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 5,952.40 |

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48

CGST TAX 149.56

SGST TAX 149.56

Net Amount 6,282.00Amount In Words **Rupees Six Thousand Two Hundred Eighty 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% | 5,982.40 | 149.56 | 149.56 |

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