

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7256

Dated 17/02/2024

IRN No 87057a67020002830c54469992d746583c7a14a0ab853bc1ca5220fc3c98b3ca

ACK No 172414431452226

Date : 19/02/2024

Buyer

SHIV SHAKTI OVERSEAS**SHREE TIRUPATI UDYOG****VIHARP.NO.D-10 AND D-10ACHOMU****JAIPUR, NEAR RIICO IND.AREA****Kaladera**

Pin : 303801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOXPG1906N1ZD

PAN No. AOXPG1906N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KALADERA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	2.00	40.00	500.00	476.19	5	19,047.60
Total Nag. 0		Total	2	40		Total		19,047.60

Other Charges

TIN

40.00

Other Charges	40.02
CGST TAX	477.19
SGST TAX	477.19
Net Amount	20,042.00

Amount In Words **Rupees Twenty Thousand Forty 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%	19,087.60	477.19	477.19

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