

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/5478

Dated 18/12/2023

IRN No 043c41d50cb1ff89def84082c3cfcb80a02c60ae6fa1d89589b61a210
bccb668

ACK No 172314045605402

Date : 18/12/2023

Buyer

Ajitsingh Bhagsingh Jawahar Nagar Jaipur

Baraf Khana 36-37, Jawahar Nagar

Jaipur

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFA0437R1Z6

PAN No. AAGFA0437R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE7245

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	40.00	855.00	814.29	5	32,571.60
Total Nag. 0		Total	2	40	Total		32,571.60	

Other Charges

TIN

40.00

Other Charges 40.00

CGST TAX 815.29

SGST TAX 815.29

Net Amount 34,242.00

Amount In Words Rupees Thirty Four Thousand Two Hundred 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%	32,611.60	815.29	815.29

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