

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/2215** Dated **21/06/2024**IRN No **895e181790a6c1ba7052f86da8b2797475f9a55e3263a5d4b5fe354088b4dc1b**ACK No **172415238970896** Date : **21/06/2024**

Buyer

Makhanlal Prakashchand Nagar**01, M/S MAKKHAN LAL PRAKASH CHAND,****MAIN MARKET, NAGAR, Bharatpur,****Rajasthan, 321205****Nagar**Pin : **321205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHNPK8827D1Z1** PAN No. **AHNPK8827D**

Delivery Address :

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

Vehicle No

Delivery Station : **NAGAR**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	20.00	1,025.00	976.19	5	19,523.80
Total Nag. 0		Total	1	20		Total		19,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 489.10

SGST TAX 489.10

Net Amount 20,542.00Amount In Words **Rupees Twenty Thousand Five 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%	19,563.80	489.10	489.10

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