

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/6692 Dated 01/02/2024

IRN No 9222720b461bc0aa6e0b75f4dd3c5054eaf4e219cf59904ea019ef2b7ba41c4c

ACK No 172414322988892 Date : 01/02/2024

Buyer

Jai Shri Nath Ji & Company, Churu

SHOP NO.- 17, MAHAVIR PLAZA,NAI

SARAK, CHURU, Jhunjhunu,

Rajasthan, 331027

Churu

Pin : 331027 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4 PAN No. AHKPA1417A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER (NIKHIL MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	580.00	552.38	5	6,628.56
Total Nag. 1		Total	1	12		Total		6,628.56

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 166.21

SGST TAX 166.21

Net Amount 6,981.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty One 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%	6,648.56	166.21	166.21

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