

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2932 Dated 26/07/2024

IRN No 32c8233ae1ae8141fce138afdca956de3d04daf20c80210c9abd1797  
2b9115f7

ACK No 172415474983704 Date : 27/07/2024

Buyer

**Shri Krishnam Enterprises**

First Chauraha25/1A, 25/2AFirst

FloorJaipur, Road No. 2

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPB3797N1Z0 PAN No. ANWPB3797N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	2.00	40.00	810.00	771.43	5	30,857.20
Total Nag. 0		Total	2	40		Total		30,857.20

**Other Charges**

TIN

40.00

Other Charges	39.94
CGST TAX	772.43
SGST TAX	772.43
<b>Net Amount</b>	<b>32,442.00</b>

Amount In Words Rupees Thirty Two Thousand Four 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%	30,897.20	772.43	772.43

**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