

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/3702

Dated 03/09/2024

IRN No 5cb299fc20f60da1cd39dd28ff66907e800d850a174e761782b994c7e0a9a523

ACK No 172415715867163

Date : 03/09/2024

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL**

Pin : 303603

State : Rajasthan

Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW

PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Eway Bill No. **701455631646**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	10.00	100.00	735.00	700.00	5	70,000.00
2	KAJU W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU Dw	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	13	140		Total		99,523.80

Other Charges

TIN

140.00

Other Charges

140.00

CGST TAX

2,491.60

SGST TAX

2,491.60

Net Amount**104,647.00**Amount In Words **Rupees One Lakh Four Thousand Six Hundred Forty Seven 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%	99,663.80	2,491.60	2,491.60

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