## **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/3552 Dated 27/08/2024

IRN No f87bdb846afaf7f61c08940fa80fa5862dd45d012f75dcab25fda84267

e0ec69

ACK No Date: 27/08/2024 172415667964538

Buyer

Mangalam, Nenwa Shop No.5, Bundi Road Nainwan Ward No. 18, Dr. BL Sahu Ke Makan

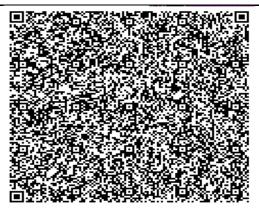
ke pass

Code: 08 Nenwa Pin: 323801 State: Rajasthan

Phone:

GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

Delivery Address:



**CREDIT** Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: **NENWA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G180	08013220	1.00	12.00	1,150.00	1,095.24	5	13,142.88
2	KAJU RISTA 240	08013220	1.00	12.00	775.00	738.10	5	8,857.20
3	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
4	KAJU SVT W240	08013220	1.00	12.00	920.00	876.19	5	10,514.28
5	KAJU SVT W320	08013220	1.00	12.00	820.00	780.95	5	9,371.40
6	KAJU BUCKET W240	08013220	2.00	20.00	920.00	876.19	5	17,523.80
7	KAJU BUCKET SW	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. 7	Total	8	90		Total		75,599.96
Other	Other Charges					narges		160.02

Labour Charges TIN

130.00 30.00

Other Charges	160.02
CGST TAX	1,894.01
SGST TAX	1,894.01

**Net Amount** 79,548.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Forty Eight 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%	75,759.96	1,894.01	1,894.01

## Remarks:

## Terms:

Payment should be by NRFT/RTGS/Cheque.
Interest will be charged if payment is not made before due date.
Subjet to JAIPUR Jurisdiction Only.

ASLOK KUMAN Aggara

**Authorised Signatory**