

**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/1401**Dated **17/05/2024**IRN No **8989dfe5f16a3399e037d9968543547910a6de50fadf8e6aff7ffe4b7f4e10b4**ACK No **172415006729464**Date : **17/05/2024**

Buyer

**K P Enterprises Jhotwara**

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1403**

Delivery Station :

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	630.00	600.00	5	14,400.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>14,400.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	360.00
SGST TAX	360.00
<b>Net Amount</b>	<b>15,120.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Twenty 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%	14,400.00	360.00	360.00

**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