

**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/6485** Dated **07/12/2024**IRN No **9eee39fc300c5363dcace312f96f409ded3bb5fe443412c527bb6b36e669f32a**ACK No **172416387291979** Date : **07/12/2024**

Buyer

**Parsawnath Enterprises, Bundi**  
**BUNDI****Bundi** Pin : **323001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGVPJ7919R1Z3** PAN No. **BGVPJ7919R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **BUNDI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	820.00	780.95	5	31,238.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>31,238.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.10

CGST TAX 782.95

SGST TAX 782.95

**Net Amount 32,884.00**Amount In Words **Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.00	782.95	782.95

**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