

**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/8073**Dated **28/01/2025**IRN No **b014208f43871d737d68b5312a7ed16363b492261375ed26743d90aeb4c66986**ACK No **172516724391873**Date : **28/01/2025**

Buyer

**Mangalam, Nenwa**

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6**PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA DW	08013220	2.00	40.00	775.00	738.10	5	29,524.00
2	KAJU ACHAL 180	08013220	1.00	12.00	1,040.00	990.48	5	11,885.76
3	KAJU W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
4	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>84</b>		<b>Total</b>		<b>68,266.80</b>

**Other Charges**

Labour Charges TIN

120.00 60.00

Other Charges 179.86

CGST TAX 1,711.17

SGST TAX 1,711.17

**Net Amount 71,869.00**Amount In Words **Rupees Seventy One Thousand Eight Hundred Sixty Nine 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%	68,446.80	1,711.17	1,711.17

**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