

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/8406** Dated **08/02/2025**IRN No **17871e97f07628dba834166737ad18738a765857d8079e687eab41fb45352a32**ACK No **172516806854807** Date : **08/02/2025**

Buyer

GOYAL AGENCIES, JHALAWAR

M/s Goyal Agencies00Jhalawar,

SATYANARAYAN MANDIR MAHILA KOTWALI

ROAD

JHALAWAR Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : **08DGPPA3216Q1Z0** PAN No. **DGPPA3216Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA TRANSPORT CORP**

Vehicle No

Delivery Station : **JHALAWAR**Broker **RAGHAV PATODIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A320	08013220	2.00	40.00	825.00	785.71	5	31,428.40
Total Nag. 2		Total	2	40		Total		31,428.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 787.71

SGST TAX 787.71

Net Amount 33,084.00Amount In Words **Rupees Thirty Three Thousand 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%	31,508.40	787.71	787.71

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