

**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/3765** Dated **04/09/2024**IRN No **9cfdb08c1041e1e987aa98eb0b5aa98596e3b543a4e7c5a9df01c3aec2e2e5ca**ACK No **172415728355288** Date : **04/09/2024**

Buyer

**Pawankumar Rishabkumar Sri Ganagnagar****HOUSE NO 145, laxmi nagar, LAXMI****NAGAR, Ganganagar, Rajasthan,****335001****Sri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CHRPD0547B1ZL** PAN No. **CHRPD0547B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>9,142.80</b>

**Other Charges**

Other Charges	0.00
CGST TAX	228.57
SGST TAX	228.57
<b>Net Amount</b>	<b>9,600.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred 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%	9,142.80	228.57	228.57

**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