

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/2877** Dated **24/07/2024**

IRN No 25e0982cad7c9ccc0c4f474784b8d8565b3111cc8f249cd1debc48a9e67ca6bd

ACK No 172415455380368 Date : 24/07/2024

Buyer

Shivay Enterprises, Jhalawar

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar

Jhalawar Pin : 326001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	830.00	790.48	5	28,457.28
Total Nag. 3		Total	3	36		Total		28,457.28

Other Charges

Labour Charges

60.00

Other Charges 60.00

CGST TAX 712.93

SGST TAX 712.93

Net Amount 29,943.00Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Forty Three 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%	28,517.28	712.93	712.93

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