

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/8231** Dated **03/02/2025**IRN No **261c8ba48215cd9694bdfa906bdec9db1e48b06c2a5ba6e44676b9e61ec25fad**ACK No **172516765943004** Date : **03/02/2025**

Buyer

**Khajanchand Munsiram Sri Ganganagar**

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPB3675H1Z9** PAN No. **AFOPB3675H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

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 Achal 240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
2	KAJU Achal A210	08013220	1.00	12.00	1,050.00	1,000.00	5	12,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>34,399.92</b>

**Other Charges**

Labour Charges

60.00

Other Charges 60.08

CGST TAX 861.50

SGST TAX 861.50

**Net Amount 36,183.00**Amount In Words **Rupees Thirty Six Thousand One Hundred Eighty 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%	34,459.92	861.50	861.50

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory