

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/8287** Dated **04/02/2025**IRN No **0a7256acbd6a16e36b29449f2f266581880d87cc6152c546bd47dfca3bb0db5b**ACK No **172516776226453** Date : **04/02/2025**

Buyer

KAILASH CHAND KEDAR NATH, KAMA

nala bazarkaman, kaman

KAMAPin : 321022 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08BIQPC5843J1ZV** PAN No. **BIQPC5843J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAMA**Broker **C P Sethi Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 1		Total	1	12		Total		9,714.24

Other Charges

Labour Charges

20.00

Other Charges	20.04
CGST TAX	243.36
SGST TAX	243.36
Net Amount	10,221.00

Amount In Words **Rupees Ten Thousand Two Hundred Twenty One 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%	9,734.24	243.36	243.36

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