

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/9577**Dated **25/03/2025**IRN No **a8cc579fbd6b808ac5566ea331a39af88d569806d256e1e2bb6bdcaa
dec9cc63**ACK No **172517117418799**Date : **25/03/2025**

Buyer

GANESH DAS PANKAJ KUMAR, BEAWAR**SHEETLA MATA GALIBEWAR, NEAR****MAHADEV JI KI CHATRI****BEAWAR**Pin : **305901**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BXYPG9791G1ZH**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH DP	08013220	2.00	40.00	640.00	609.52	5	24,380.80
Total Nag. 2		Total	2	40		Total		24,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.16

CGST TAX 611.52

SGST TAX 611.52

Net Amount 25,684.00Amount In Words **Rupees Twenty Five Thousand Six Hundred 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%	24,460.80	611.52	611.52

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