

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/8706** Dated **19/02/2025**IRN No **e1dc66ee9c681c532d6a6793173d9397c5b1d4139ac96111b941b7b65a90f87d**ACK No **172516879726702** Date : **19/02/2025**

Buyer

Ramesh Kumar Pradeep Kumar Kama**KAMAN, KAMAN, KAMAN, Bharatpur,
Rajasthan, 321022****Kama**Pin : **321022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ASEPJ1610M1ZU** PAN No. **ASEPJ1610M**

Delivery Address :

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

Vehicle No

Delivery Station : **KAMA**Broker **Satyaprakash Gupta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
2	KAJU RISTA 180	08013220	1.00	12.00	880.00	838.10	5	10,057.20
Total Nag. 3		Total	3	36		Total		29,257.20

Other Charges

Labour Charges

60.00

Other Charges 59.94

CGST TAX 732.93

SGST TAX 732.93

Net Amount 30,783.00Amount In Words **Rupees Thirty Thousand Seven 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%	29,317.20	732.93	732.93

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