

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/8715** Dated **19/02/2025**IRN No **92cdbb08590fce95d21836f4d4eb3ea727ef08990f913d9f7bd5e39f240eeded**ACK No **172516880051394** Date : **19/02/2025**

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACFPC7064D1ZW** PAN No. **ACFPC7064D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJLAXMI TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU M240	08013220	3.00	60.00	825.00	785.71	5	47,142.60
Total Nag. 0		Total	3	60		Total		47,142.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,181.57

SGST TAX 1,181.57

TCS 0.100 % 50.00

Net Amount 49,676.00Amount In Words **Rupees Forty Nine Thousand Six Hundred Seventy Six 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%	47,262.60	1,181.57	1,181.57

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