

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/8142**Dated **30/01/2025**IRN No **93bc2346a7a6da174808d6bfbcce89e5909b313225a6dd4733cfa61b468338ad4**ACK No **172516739384105**Date : **30/01/2025**

Buyer

Goverdhan Lal Mohan Lal Kuchaman**Kuchaman**Pin : **341508**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW**PAN No. **ALKPA2532Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	715.00	680.95	5	16,342.80
Total Nag. 2		Total	2	24		Total		16,342.80

Other Charges

Labour Charges

40.00

Other Charges 40.06

CGST TAX 409.57

SGST TAX 409.57

Net Amount 17,202.00Amount In Words **Rupees Seventeen Thousand Two Hundred Two 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%	16,382.80	409.57	409.57

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