

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8260** Dated **03/02/2025**IRN No **d32a7660f38de8d2a264e0521fb803643eaca8aeb36e0c1a102a2ea26b375957**ACK No **172516768529407** Date : **03/02/2025**

Buyer

**Parsawnath Enterprises, Bundi**  
**BUNDI****Bundi** Pin : **323001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGVPJ7919R1Z3** PAN No. **BGVPJ7919R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **BUNDI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	720.00	685.71	5	16,457.04
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>16,457.04</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.10

CGST TAX 412.43

SGST TAX 412.43

**Net Amount 17,322.00**Amount In Words **Rupees Seventeen Thousand Three Hundred Twenty 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%	16,497.04	412.43	412.43

**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