

**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/8056**Dated **28/01/2025**IRN No **bb965f0e5b74664afc1d4503594cb12ac2199c488fa1a97d7cab9980603c4da8**ACK No **172516723965680**Date : **28/01/2025**

Buyer

**Ramvilash Chandraprakash Jain Aligarh****MAIN MARKET, ALIGARH, ALIGARH,****UNIARA, Tonk, Rajasthan, 304023****Aligarh**Pin : **304023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFWPJ2404C1ZM**PAN No. **AFWPJ2404C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **ALIGARH**Broker **GOPAL SAINI**

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

**Other Charges**

Labour Charges

40.00

Other Charges 40.06

CGST TAX 409.57

SGST TAX 409.57

**Net Amount 17,202.00**Amount 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