

**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/9179** Dated **06/03/2025**IRN No **5c4c0eb5e678b9c5ed89217e7f79d7c2ed44a651f5ba099e2c731979dcf270f7**ACK No **172516992620981** Date : **06/03/2025**

Buyer

**Ramprasad Narayandass Alwar**  
**ALWAR****Alwar** Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABPPG3912R1Z2** PAN No. **ABPPG3912R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W300	08013220	1.00	20.00	790.00	752.38	5	15,047.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>15,047.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 377.19

SGST TAX 377.19

**Net Amount 15,842.00**Amount In Words **Rupees Fifteen Thousand Eight Hundred Forty 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%	15,087.60	377.19	377.19

**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 Agarwal*

Authorised Signatory