

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9060** Dated **01/03/2025**IRN No **37999cfddff7ebc98345898d00dbc7c90c51f6f9a09d0e40fc0b59f0fe4cd0ce**ACK No **172516954360607** Date : **01/03/2025**

Buyer

Kalyan Sahai Chajumal Renwal**ALYAN MAL CHHJULAL SARDA, MAIN****MARKET, RENWAL, Jaipur, Rajasthan,**
303603**Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV** PAN No. **ACQPS0613R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 1		Total	1	20		Total		15,238.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

Net Amount 16,042.00Amount In Words **Rupees Sixteen Thousand 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%	15,278.00	381.95	381.95

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