

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/5866** Dated **02/01/2024**IRN No **756fb8c1bd9ca3635ddc42038f5f6d74e850f212d7c6f101135b1266667f7f4c**ACK No **172414140737304** Date : **02/01/2024**

Buyer

Merta Traders Ajmer**96 B, PILI KOTHI, KESAR GUNJ,****AJMER, Ajmer, Rajasthan, 305001**

Ajmer

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : **08DALPK7383C1ZF** PAN No. **DALPK7383C**

Delivery Address :

Pymt Mode: **CASH**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME SP	08013220	8.00	80.00	500.00	476.19	5	38,095.20
Total Nag. 4		Total	8	80		Total		38,095.20

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 956.38

SGST TAX 956.38

Net Amount 40,168.00Amount In Words **Rupees Forty Thousand One Hundred Sixty Eight 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%	38,255.20	956.38	956.38

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