

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADJI 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/1632

Dated 27/05/2024

 IRN No e67b190f7c967459a9c319c504d9f6116baf31d8d5dde87c9185ee14
 68303d7b

ACK No 172415068380953

Date : 27/05/2024

Buyer

Jai Ambey Traders, Singhana

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3210A1ZA

PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S300	08013220	1.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	1	20	Total		11,047.60	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

277.19

SGST TAX

277.19

Net Amount

11,642.00

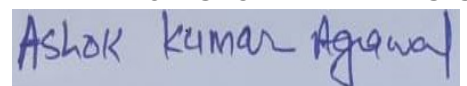
Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only.

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%	11,087.60	277.19	277.19

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES


Authorised Signatory