

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/1463

Dated 18/05/2024

IRN No 75ce193fa370b770a92c4a7470a0aa3d9da6ed8e0286b66f5e665cd950fb89cf

ACK No 172415017077224

Date : 18/05/2024

Buyer

Sanjay Traders, Bhawanimandi**1, NEAR NAGAR PALIKA, BHAWANI****MANDI, Jhalawar, Rajasthan, 326502****BHAWANIMANDI**

Pin : 326502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0206F1ZD

PAN No. ABEPG0206F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Jhalawad**

Vehicle No

Delivery Station : **BHAWANIMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP SSW	08013220	1.00	20.00	570.00	542.86	5	10,857.20
Total Nag. 1		Total	1	20		Total		10,857.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 272.43

SGST TAX 272.43

Net Amount 11,442.00Amount In Words **Rupees Eleven Thousand Four 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%	10,897.20	272.43	272.43

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