

**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/6924** Dated **08/02/2024**IRN No **e12cc5c3477e96b8811c48386ca7bf637af7d62076194bb9ca30caee7cb43bea**ACK No **172414372931057** Date : **08/02/2024**

Buyer

**R A Marketing Sultanpur****SULTANPUR** Pin : **325201** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AELPV5392P1ZB** PAN No. **AELPV5392P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **SULTANPUR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	685.00	652.38	5	32,619.00
2	KAJU REGIN JH	08013220	2.00	40.00	550.00	523.81	5	20,952.40
<b>Total Nag. 5</b>		<b>Total</b>	<b>7</b>	<b>90</b>		<b>Total</b>		<b>53,571.40</b>

**Other Charges**

Labour Charges TIN

90.00 90.00

Other Charges 180.02

CGST TAX 1,343.79

SGST TAX 1,343.79

**Net Amount 56,439.00**Amount In Words **Rupees Fifty Six Thousand Four Hundred Thirty Nine 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%	53,751.40	1,343.79	1,343.79

**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