

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/2211** Dated **21/06/2024**IRN No **4dd5954ace6d1b2ac3e377817cb352a669b2d386fb07f076104f3e04de35a5ea**ACK No **172415238583007** Date : **21/06/2024**

Buyer

KAMLESH TRADERS**BHAGWATI NAGAR67-AJAIPUR, FIRST
KARTARPURA**

Jaipur Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : **08AARPG4255G1ZJ** PAN No. **AARPG4255G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **AGARDEEP COLD**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADINATH K	08013220	30.00	300.00	720.00	685.71	5	205,713.00
Total Nag. 0		Total	30	300		Total		205,713.00

Other Charges

TIN

300.00

Other Charges 300.00

CGST TAX 5,150.33

SGST TAX 5,150.33

Net Amount 216,314.00Amount In Words **Rupees Two Lakh Sixteen Thousand Three Hundred Fourteen 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%	206,013.00	5,150.33	5,150.33

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