

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/3678** Dated **02/09/2024**IRN No **47aa53e8842403fe4554fbc9bc454a1c89f56c6862bf03d76b1c18ca9dc6682**ACK No **172415710691592** Date : **02/09/2024**

Buyer

MAHESH TRADING COMPANY, PRATAPNAGAR**20-21TONK ROAD JAIPUR, GOPAL PURI****PRATAP NAGAR, OPPOSITE KRISHNA****PETROL PUMP****JAIPUR**Pin : **302033** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BSQPA5025E2ZX** PAN No. **BSQPA5025E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ9331**Delivery Station : **JAIPUR**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	7.00	84.00	800.00	761.90	5	63,999.60
Total Nag. 0		Total	7	84		Total		63,999.60

Other Charges

Other Charges	0.42
CGST TAX	1,599.99
SGST TAX	1,599.99
Net Amount	67,200.00

Amount In Words **Rupees Sixty Seven Thousand Two Hundred 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%	63,999.60	1,599.99	1,599.99

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 Agarwal*

Authorised Signatory