

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/4868** Dated **17/10/2024**IRN No **c23242e73c181296ba05149d8a6dc5bed387796652a353bafb8db7f5b3be09bc**ACK No **172416034517746** Date : **17/10/2024**

Buyer

MATESHWARI TRADING CO.ALWAR**0, BHATIYARON KI GALI, BHATIYARON****KI GALI, Alwar, Rajasthan, 301001****ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACRPK6966A1Z9** PAN No. **ACRPK6966A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Eway Bill No. **721469330061**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	775.00	738.10	5	147,620.00
Total Nag. 20		Total	20	200		Total		147,620.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

CGST TAX 3,700.50

SGST TAX 3,700.50

Net Amount 155,421.00Amount In Words **Rupees One Lakh Fifty Five Thousand Four Hundred Twenty One 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%	148,020.00	3,700.50	3,700.50

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