

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/5318** Dated **29/10/2024**IRN No **dd34fb3ee5abf6ff15cddc1626136c958eff810a08c1324236ce9ce705c47996**ACK No **172416121710553** Date : **29/10/2024**

Buyer

K G And Company Vaishali Nagar Jaipur**13, TAGORE CIRCLE, VAISHALI NAGAR,
Jaipur, Rajasthan, 302021****JAIPUR** Pin : **302021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEFPG7508C1ZT** PAN No. **AEFPG7508C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14PD8285**Delivery Station : **JAIPUR**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 0		Total	2	20		Total		15,047.60

Other Charges

TIN

20.00

Other Charges	20.02
CGST TAX	376.69
SGST TAX	376.69
Net Amount	15,821.00

Amount In Words **Rupees Fifteen Thousand Eight 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%	15,067.60	376.69	376.69

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