

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/7888**Dated **11/03/2024**IRN No **a9b707e213b07294744971cdabe61b8e634d24ad196390f30f1cb72e
e896a2af**ACK No **172414614316365**Date : **16/03/2024**

Buyer

SINGHAL TRADERS, BAHROAD**WARD NO 9BEHROR, MOHALLA****CHOUDHRIYAN****Behrod**Pin : **301701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHXPD4700E1ZG**PAN No. **AHXP4700E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP790**Delivery Station : **BEHROAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP1	08013220	20.00	400.00	375.00	357.14	5	142,856.00
Total Nag. 0		Total	20	400		Total		142,856.00

Other Charges

Round off A\C

1.00

Other Charges

1.00

CGST TAX

3,571.40

SGST TAX

3,571.40

Net Amount**150,000.00**Amount In Words **Rupees One Lakh Fifty Thousand 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%	142,856.00	3,571.40	3,571.40

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