

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/3986 Dated 12/09/2024

IRN No a92aa0c12751c11e3083631549518f38e48a40761ae5c1e02d28e57f92c9112f

ACK No 172415784444287 Date : 12/09/2024

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur

266/1-A, NEAR AADARSH VIDHYA

MANDIR, SEC-26, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

Jaipur

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RADHAVALLABH JI

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK OW	08013220	2.00	40.00	480.00	457.14	5	18,285.60
Total Nag. 0		Total	2	40		Total		18,285.60

Other Charges

TIN

40.00

Other Charges	40.12
CGST TAX	458.14
SGST TAX	458.14
Net Amount	19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two 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%	18,325.60	458.14	458.14

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