

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/4840** Dated **16/10/2024**IRN No **aabd71a476072b9a3d38f0006831d7163876c7b2182ae8bb6c1f3b07b74d9295**ACK No **172416029404439** Date : **16/10/2024**

Buyer

Saraswati Trading Co. , Sanchore**INDRA CHOWK, HADECHA BAS STAND,****SANCHORE, Jalore, Rajasthan,****343041****Sanchore** Pin : **343041** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BQCPP0882N1ZB** PAN No. **BQCPP0882N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **SACHOR**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	1.00	20.00	910.00	866.67	5	17,333.40
2	KAJU BONJ 320	08013220	1.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 2		Total	2	40		Total		33,714.40

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.86

CGST TAX 844.87

SGST TAX 844.87

Net Amount 35,484.00Amount In Words **Rupees Thirty Five Thousand Four Hundred Eighty Four 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%	33,794.40	844.87	844.87

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