

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/5352 Dated 30/10/2024

IRN No dd19fcbcb0ddef5b70663ff5051ecb59568e5824cd4ad361a2f9f0674f0d7e0c

ACK No 172416131872214 Date : 30/10/2024

Buyer

Rakshit And Company, Kekri

0, Clock Tower, near sadar bazar,

Kekri, Ajmer, Rajasthan, 305404

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : KEKDI

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
2	KAJU W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 0		Total	4	40	Total		34,476.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 863.91

SGST TAX 863.91

Net Amount 36,284.00

Amount In Words Rupees Thirty Six Thousand Two 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%	34,556.20	863.91	863.91

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory