

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/6726 Dated 02/02/2024

IRN No c42710a06e7f56e7e4f3c6591d8356b83e6e7165abe08beb4619c8b17c381792

ACK No 172414332465992 Date : 02/02/2024

Buyer

Khushi Trading Company Alwar

0, BURA PATASA WALI GALI, KEDAL

GANJ, Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUP SJH	08013220	15.00	150.00	530.00	504.76	5	75,714.00
Total Nag. 8		Total	15	150		Total		75,714.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.30

CGST TAX 1,900.35

SGST TAX 1,900.35

Net Amount 79,815.00

Amount In Words Rupees Seventy Nine Thousand Eight Hundred Fifteen 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%	76,014.00	1,900.35	1,900.35

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