

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/2252** Dated **22/06/2024**IRN No **82f41f09ccade453a422d00803dcbb544e74abee20a7592e8271acbb152c29b6**ACK No **172415245881563** Date : **22/06/2024**

Buyer

Sant Traders, Chomu

Shop No. A-24,25, Krishna Colony,

A-Block, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : **08NZJPS3250M1ZH** PAN No. **NZJPS3250M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	10.00	825.00	785.71	5	7,857.10
Total Nag. 0		Total	1	10		Total		7,857.10

Other Charges

TIN

10.00

Other Charges	9.54
CGST TAX	196.68
SGST TAX	196.68
Net Amount	8,260.00

Amount In Words **Rupees Eight Thousand Two Hundred Sixty 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%	7,867.10	196.68	196.68

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