

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/957**Dated **27/04/2024**IRN No **addd96a7d1b24bf5c9b1e720eda8d230da03acb876bbea0d9f33bd517b1ceb86**ACK No **172414876893653**Date : **27/04/2024**

Buyer

Ankit Trading Co. Kota
25, DHANMAL JI KA AHATA, KOTA
JUNCTION, Kota, Rajasthan,

Kota

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEMPJ2615L1ZA**PAN No. **AEMPJ2615L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **771423764610**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	10.00	200.00	640.00	609.52	5	121,904.00
Total Nag. 0		Total	10	200		Total		121,904.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.80

CGST TAX 3,057.60

SGST TAX 3,057.60

Net Amount 128,419.00Amount In Words **Rupees One Lakh Twenty Eight Thousand Four Hundred Nineteen 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%	122,304.00	3,057.60	3,057.60

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