

**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/4430 Dated 28/09/2024

IRN No 95e8e7bc0e742edc597f99c7eab60aff2ed4c001b857e452f2704bc16  
47a51da

ACK No 172415895627892 Date : 28/09/2024

Buyer

**Shyam Wholesale Bhandar Suratgarh**COLONY NEAR DURGA MA, SURATGARH,  
SURATGARH, SURATGARH

Suratgarh Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGQPM3888C1ZX PAN No. AGQPM3888C

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURATGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	860.00	819.05	5	39,314.40
2	KAJU RISTA 180	08013220	1.00	12.00	930.00	885.71	5	10,628.52
Total Nag. 5		Total	5	60	Total		49,942.92	

**Other Charges**

Labour Charges

100.00

Other Charges 99.94

CGST TAX 1,251.07

SGST TAX 1,251.07

**Net Amount 52,545.00**

Amount In Words Rupees Fifty Two Thousand Five Hundred Forty Five 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%	50,042.92	1,251.07	1,251.07

**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