

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1047**Dated **02/05/2024**IRN No **15b159b87612b45c6341da9a341808161f2568e2a1797ca1e479f15d1e749a45**ACK No **172414910054112**Date : **02/05/2024**

Buyer

SHUBHAM TRADERS, GANGANAGAR**68, L BLOCKSRI GANGANAGAR, NEAR****HANUMAN MANDIR****GANGANAGAR**Pin : **335001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08GBIPB9782B1ZH**PAN No. **GBIPB9782B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **K R GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **Nagar Ji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	6.00	120.00	425.00	404.76	5	48,571.20
Total Nag. 0		Total	6	120		Total		48,571.20

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.24

CGST TAX 1,220.28

SGST TAX 1,220.28

Net Amount 51,252.00Amount In Words **Rupees Fifty One Thousand Two Hundred Fifty Two 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%	48,811.20	1,220.28	1,220.28

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