

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1917** Dated **10/06/2024**IRN No **025a79c34d19cb0b5bc7fd28a43086ec9126a71f29d08efd420172698b53c161**ACK No **172415166404557** Date : **10/06/2024**

Buyer

Ru And Sons Sardarsahar

Sardarsahar Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : **08AAZFR7253D1ZN** PAN No. **AAZFR7253D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ RODLINENS**

Vehicle No

Delivery Station : **SARDAR SHARH**Eway Bill No. **721434606744**Broker **Mahendra Singh**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400 AKSHAYA	08013220	10.00	200.00	660.00	628.57	5	125,714.00
Total Nag. 0		Total	10	200		Total		125,714.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 3,152.85

SGST TAX 3,152.85

Net Amount 132,420.00Amount In Words **Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

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