

**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/4019** Dated **13/09/2024**IRN No **ceda3b5f943b06d95c0f7cca0ddbc423691517d831eec083c3c6dafa9ac8a44b**ACK No **172415789936552** Date : **13/09/2024**

Buyer

**Rajesh Trading Co Shri Ganganagar****107, CHOTI PURANI DHAN MANDI, SRI****GANGANAGAR, Ganganagar, Rajasthan,****Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFLPC7604L1Z9** PAN No. **AFLPC7604L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TANTIYA TRAVELS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	830.00	790.48	5	28,457.28
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>28,457.28</b>

**Other Charges**

Labour Charges Bardana.exp.

70.00 20.00

Other Charges 90.36

CGST TAX 713.18

SGST TAX 713.18

**Net Amount 29,974.00**Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Seventy Four 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%	28,527.28	713.18	713.18

**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