

**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/1432

Dated 17/05/2024

IRN No ec6899287ca572fa47d3927a8bdc74c2e56b24e1aef2311186116651  
c6a0c9a5

ACK No 172415010366466

Date : 17/05/2024

Buyer

**K R Tradres**

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

Rajasthan, 304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. ABWPV2256L

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No DNG

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY LWP	08013220	3.00	60.00	650.00	619.05	5	37,143.00
Total Nag. 0		Total	3	60	Total		37,143.00	

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 931.58

SGST TAX 931.58

**Net Amount 39,126.00**

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Six 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%	37,263.00	931.58	931.58

**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