

**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/6860

Dated 06/02/2024

IRN No 9cf1856a9c1d9aa95f632df936619c5a32e0930eab966453235dd9a42a63f3ff

ACK No 172414372038749

Date : 08/02/2024

Buyer

**KHANDELWAL TRADERS**

SINDOLISHRI RAMPURA

TEEBASAMBHARIYA ROADBASSI, KANOTA

Tiba Srirampura

Pin : 303012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANHPG8944K1ZH

PAN No. ANHPG8944K

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : TIBA SRIRAMPURA

Broker Govind Maheshwari Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
Total Nag. 2		Total	5	50	Total		28,571.50	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 716.79

SGST TAX 716.79

**Net Amount 30,105.00**

Amount In Words Rupees Thirty Thousand One Hundred 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%	28,671.50	716.79	716.79

**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