

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/6099** Dated **11/01/2024**IRN No **6e423f4c1b145ec47ea1e19a101fb03142cbf2a8131456fb48a04c47203b6cfe**ACK No **172414198404319** Date : **11/01/2024**

Buyer

Vatsalya Wholesalers, Sikar Road**F-45, FIRST FLOOR, AGRASEN TOWER,****VIDHYADHAR NAGAR, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR**Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATFV3121A1ZC** PAN No. **AATFV3121A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Gm	08013220	1.00	20.00	840.00	800.00	5	16,000.00
2	KAJU 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 0		Total	3	40	Total		29,142.80	

Other Charges

TIN

40.00

Other Charges 40.00

CGST TAX 729.57

SGST TAX 729.57

Net Amount 30,642.00Amount In Words **Rupees Thirty Thousand Six Hundred Forty 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%	29,182.80	729.57	729.57

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