

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/5071**Dated **23/10/2024**IRN No **b8b8356dc58e7b02f3e2c92658df279e5976b8ff29a22073ca31fe0ab
eccc352**ACK No **172416075080528**Date : **23/10/2024**

Buyer

Dev Trading Co Nandbai

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602**Nandbai**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ARCPG0962E1Z5**PAN No. **ARCPG0962E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GV0274**Delivery Station : **JAIPUR**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	5.00	60.00	855.00	814.29	5	48,857.40
Total Nag. 5		Total	5	60		Total		48,857.40

Other Charges

Other Charges	-0.28
CGST TAX	1,221.44
SGST TAX	1,221.44
Net Amount	51,300.00

Amount In Words **Rupees Fifty One Thousand Three Hundred 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%	48,857.40	1,221.44	1,221.44

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