

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6247** Dated **29/11/2024**IRN No **f5f5deb577fe99596693c4ee49b570161b5b9ed3bcb461cc4684d1db6f9bd3a0**ACK No **172416324610869** Date : **29/11/2024**

Buyer

**G R TRADERS**

SHOP NO 21-22ACHROL, TAMBHI MARKET

ACHROL Pin : 303002 State : Rajasthan Code : 08

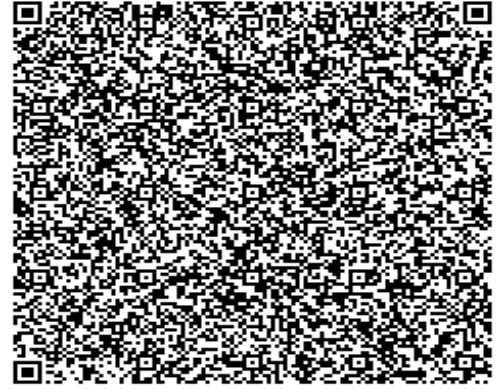
Phone :

GSTIN : **08ACUPY6603R1ZB** PAN No. **ACUPY6603R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Dev Golden**

Vehicle No

Delivery Station : **ACHROL**Broker **Shubham Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	7.00	84.00	715.00	680.95	5	57,199.80
Total Nag. 7		Total	7	84		Total		57,199.80

**Other Charges**

Labour Charges

140.00

Other Charges 140.20

CGST TAX 1,433.50

SGST TAX 1,433.50

**Net Amount 60,207.00**Amount In Words **Rupees Sixty Thousand Two Hundred Seven 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%	57,339.80	1,433.50	1,433.50

**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**

Authorised Signatory