

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/7517** Dated **27/02/2024**IRN No **db774fe26419bbd63ecd3662f20362acb69934b56fedf1e6ac6c703982223f91**ACK No **172414488223628** Date : **27/02/2024**

Buyer

RAJ TRADERS,KOTA**MANKYA GALI, GANDHI CHOWKWARD NO.****35Kota, OLD DHANMANDI****KOTA**Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08GBHPS7293P1ZE** PAN No. **GBHPS7293P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
Total Nag. 0		Total	5	50		Total		31,428.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 788.21

SGST TAX 788.21

Net Amount 33,105.00Amount In Words **Rupees Thirty Three 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%	31,528.50	788.21	788.21

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