

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4140** Dated **18/09/2024**IRN No **859317820ebbba5d499e3d5579997c35b6a1d5b61d52d849c349a2bd42458b7d**ACK No **172415819571085** Date : **18/09/2024**

Buyer

Shiv Traders Murlipura Jaipur

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : **08ADNPT5727D1Z7**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER1324**Delivery Station : **JAIPUR**Eway Bill No. **771459384338**Broker **Mahesh Rawat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	10.00	200.00	840.00	800.00	5	160,000.00
2	KAJU WW240	08013220	5.00	100.00	1,020.00	971.43	5	97,143.00
3	KAJU WW320	08013220	5.00	100.00	850.00	809.52	5	80,952.00
Total Nag. 0		Total	20	400		Total		338,095.00

Other Charges

Labour Charges TIN

200.00 400.00

Other Charges 600.24

CGST TAX 8,467.38

SGST TAX 8,467.38

Net Amount 355,630.00Amount In Words **Rupees Three Lakh Fifty Five Thousand Six Hundred Thirty 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%	338,695.00	8,467.38	8,467.38

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory