

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/3844** Dated **09/09/2024**IRN No **d4bdb478c274f8df3c16154d0a5adb9bc81fd0af80e9e8ea7c2dec6178f0256e**ACK No **172415760359947** Date : **09/09/2024**

Buyer

AGARWAL TRADING COMPANYVenktesh Tower 1 Kuchaman City,
Padampura Bus Stand**KUCHAMAN** Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**Eway Bill No. **771457141847**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	5.00	60.00	830.00	790.48	5	47,428.80
2	KAJU RISTA 210	08013220	5.00	60.00	810.00	771.43	5	46,285.80
3	KAJU RISTA 240	08013220	5.00	60.00	790.00	752.38	5	45,142.80
Total Nag. 15		Total	15	180		Total		138,857.40

Other Charges

Labour Charges

300.00

Other Charges 299.72

CGST TAX 3,478.94

SGST TAX 3,478.94

Net Amount 146,115.00Amount In Words **Rupees One Lakh Forty Six Thousand One Hundred Fifteen 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%	139,157.40	3,478.94	3,478.94

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