

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/3491

Dated 24/08/2024

IRN No 6cf60e9869c5c81d7b448e6d01f20f7cfa13095353937409a082dbfac
8396c4f

ACK No 172415651704272

Date : 24/08/2024

Buyer

Bhagwati Trading Co Sikar
SIKAR

Sikar

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPA3606N1ZQ

PAN No. ACEPA3606N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	750.00	714.29	5	17,142.96
2	KAJU RISTA 210	08013220	2.00	24.00	795.00	757.14	5	18,171.36
Total Nag. 2		Total	4	48	Total		35,314.32	

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

70.48

CGST TAX

884.60

SGST TAX

884.60

Net Amount

37,154.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Fifty Four 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%	35,384.32	884.60	884.60

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