

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/5744** Dated **12/11/2024**IRN No **82e6c2a42053a3a850ab46b16d6f211a0144448a5dbf12cd0187c45b
ff6df037**ACK No **172416215569928** Date : **13/11/2024**

Buyer

SHAKAMBHARI TRADING COMPANY
78VIDYADHAR NAGAR, SECTOR-7**JAIPUR** Pin : **302023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BMDPG2858N1ZN** PAN No. **BMDPG2858N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Om Prakash Kabra**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	24.00	240.00	770.00	733.33	5	175,999.20
Total Nag. 0		Total	24	240		Total		175,999.20

Other Charges

TIN

240.00

Other Charges	239.84
CGST TAX	4,405.98
SGST TAX	4,405.98
Net Amount	185,051.00

Amount In Words **Rupees One Lakh Eighty Five Thousand Fifty One 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%	176,239.20	4,405.98	4,405.98

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