

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/6528

Dated 09/12/2024

IRN No 3ad2bc5ee10d6677455a56b909cb8f94b121753e84d4909cbf614777
5488d496

ACK No 172416398897742

Date : 09/12/2024

Buyer

Sanjay Traders, Bhawanimandi**1, NEAR NAGAR PALIKA, BHAWANI****MANDI, Jhalawar, Rajasthan, 326502****BHAWANIMANDI**

Pin : 326502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0206F1ZD

PAN No. ABEPG0206F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Jhalawad**

Vehicle No

Delivery Station : **BHAWANIMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 1		Total	1	20		Total		14,857.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

372.43

SGST TAX

372.43

Net Amount**15,642.00**Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43

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