

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/4139** Dated **17/09/2024**IRN No **49340dc9262082be667928afd8b036ee905ac65db56633a4d182e07817b5e6b3**ACK No **172415819114659** Date : **18/09/2024**

Buyer

**Dev Trading Company**Opposite SBBJ Bank, Katra Bazar,  
Nadbai, Bharatpur, Rajasthan,  
321602

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARCPG0962E1Z5** PAN No. **ARCPG0962E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	820.00	780.95	5	28,114.20
2	KAJU RISTA 210	08013220	2.00	24.00	850.00	809.52	5	19,428.48
3	KAJU RISTA 240	08013220	1.00	12.00	795.00	757.14	5	9,085.68
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>72</b>		<b>Total</b>		<b>56,628.36</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,415.71
SGST TAX	1,415.71
<b>Net Amount</b>	<b>59,460.00</b>

Amount In Words **Rupees Fifty Nine Thousand Four Hundred Sixty 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%	56,628.36	1,415.71	1,415.71

**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