

**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/5468

Dated 05/11/2024

IRN No ea2508cf2fac5be37fdd1df3c077cecd56cc69d027639d2e85d6bc83  
b73b852

ACK No 172416160751814

Date : 05/11/2024

Buyer

**Abhishek Trading Company, Malpura**

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWPPJ0731J1ZD

PAN No. AWPPJ0731J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal ]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	740.00	704.76	5	16,914.24
Total Nag. 2		Total	2	24		Total		16,914.24

**Other Charges**

Labour Charges

40.00

Other Charges 40.04

CGST TAX 423.86

SGST TAX 423.86

**Net Amount 17,802.00**

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,954.24	423.86	423.86

**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 Agarwal

Authorised Signatory