

**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/7993**Dated **16/03/2024**IRN No **443913ccae78084e206af78eccc62f7a5de15c96d94d96a1e79610d91c1fb25f**ACK No **172414612483201**Date : **16/03/2024**

Buyer

**M K Traders, Janshi****102, GROUND FLOOR, SUBHASH GANJ,****JHANSI, JHANSI, Jhansi, Uttar****Pradesh, 284002****Jhansi**Pin : **284002**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09ADXPJ2418B1ZJ**PAN No. **ADXPJ2418B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SOMYA TRANSPORT**

Vehicle No

Delivery Station : **JHASHI**Eway Bill No. **701413355241**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sw	08013220	3.00	60.00	525.00	500.00	5	30,000.00
2	KAJU Jh	08013220	5.00	100.00	545.00	519.05	5	51,905.00
3	KAJU BUCKET 240	08013220	10.00	100.00	648.00	617.14	5	61,714.00
4	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
5	KAJU BUCKET Ss	08013220	5.00	50.00	535.00	509.52	5	25,476.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>28</b>	<b>360</b>		<b>Total</b>		<b>196,714.00</b>

**Other Charges**

Other Charges 0.30

IGST TAX 9,835.70

**Net Amount 206,550.00**Amount In Words **Rupees Two Lakh Six Thousand Five Hundred Fifty Only.****Our Bankers :**

HDFC BANK LTD A/c : 03482320000601 IFSC CODE : HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	196,714.00	9,835.70

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory