

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/7338** Dated **21/02/2024**IRN No **c5c897c89685e9293c638c6cefcf20486d7f092bf7637db9cb4c55e12954db22**ACK No **172414450544625** Date : **21/02/2024**

Buyer

Charchit Traders, Kota
kota

Kota Pin : 306022 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIFPG5054K1Z6** PAN No. **AIFPG5054K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SJH	08013220	6.00	60.00	530.00	504.76	5	30,285.60
2	KAJU SS	08013220	1.00	10.00	550.00	523.81	5	5,238.10
Total Nag. 3		Total	7	70	Total		35,523.70	

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.12

CGST TAX 891.59

SGST TAX 891.59

Net Amount 37,447.00Amount In Words **Rupees Thirty Seven Thousand Four Hundred Forty Seven 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%	35,663.70	891.59	891.59

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