

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/1017** Dated **01/05/2024**IRN No **ae1e96f5339756597715901e5d8aff5eb6416619ad3bae6ce3053c2ac9863a87**ACK No **172414900094713** Date : **01/05/2024**

Buyer

AERAN TRADERS, VDN**1/424GROUND FLOORVIDHYADHAR NAGAR,
SECTOR-1****JAIPUR**Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABCPA6640F2Z2** PAN No. **ABCPA6640F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dp3	08013220	11.00	103.00	280.00	266.67	5	27,467.01
Total Nag. 0		Total	11	103		Total		27,467.01

Other Charges

Other Charges	-0.37
CGST TAX	686.68
SGST TAX	686.68
Net Amount	28,840.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Forty 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%	27,467.01	686.68	686.68

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