

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/3773** Dated **05/09/2024**IRN No **c72262f88fc73c143de89f1f6c5e0046dce22ad16fcc7755f04df09eb44aad4c**ACK No **172415733905537** Date : **05/09/2024**

Buyer

Aditay Sales Corporation
Kota**KOTA** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADVPJ9866F1ZP** PAN No. **ADVPJ9866F**

Delivery Address :

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

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **721456240335**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW	08013220	20.00	200.00	750.00	714.29	5	142,858.00
Total Nag. 0		Total	20	200		Total		142,858.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.10

CGST TAX 3,581.45

SGST TAX 3,581.45

Net Amount 150,421.00Amount In Words **Rupees One Lakh Fifty Thousand Four Hundred Twenty One 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%	143,258.00	3,581.45	3,581.45

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