

**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/6292** Dated **02/12/2024**IRN No **893abcab2fc926bc1d67bfceeda06ad3e93f5a41276389110ec3cbdb  
c476a8e7**ACK No **172416343471872** Date : **02/12/2024**

Buyer

**RAJ TRADERS**

Plot No.2/860 ResidentialGround

FloorANUPGARH, Bikaner Road

Anupgarh Pin : 335701 State : Rajasthan Code : 08

Phone :

GSTIN : **08CLYPD0481M1ZH** PAN No. **ACJPA0636P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TANTIYA TRAVELS**

Vehicle No

Delivery Station : **ANUPGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	4.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 0		Total	4	40		Total		29,714.40

**Other Charges**

Labour Charges TIN

80.00 40.00

Other Charges 119.88

CGST TAX 745.86

SGST TAX 745.86

**Net Amount 31,326.00**Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty Six 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%	29,834.40	745.86	745.86

**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 Agnewal*

Authorised Signatory