

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/7599** Dated **01/03/2024**IRN No **e218589fc0764329058a9f8050fe30266c9ada9b6cc5f6dc4ae0675**ACK No **172414608264450** Date : **15/03/2024**

Buyer

RADHASWAMI SALES

Khasra No 5287/5246 Khatu Shyamji

Teh Datharamgarh, New Colony,

Khatu, Sikar, Rajasthan, 332602

JAIPUR Pin : 332602 State : Rajasthan Code : 08

Phone :

GSTIN : **08HTKPS2298E1Z1** PAN No. **HTKPS2298E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA3399**Delivery Station : **KHATU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	20.00	200.00	545.00	519.05	5	103,810.00
2	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 0		Total	22	220		Total		116,572.00

Other Charges

TIN

220.00

Other Charges 220.00

CGST TAX 2,919.80

SGST TAX 2,919.80

Net Amount 122,632.00Amount In Words **Rupees One Lakh Twenty Two Thousand Six Hundred Thirty Two 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%	116,792.00	2,919.80	2,919.80

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