

**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/3991 Dated 12/09/2024

IRN No 870087bcd9f970074639886eadc92cea00915632040a5710680fc  
1202e01

ACK No 172415785189952 Date : 12/09/2024

Buyer

**Shri Bajaj Brothers,**  
**Ramgarh**

Ramgarh Pin : 331024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKJPB5538R1ZK PAN No. AKJPB5538R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **RAMGARH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,285.60</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.12

CGST TAX 458.14

SGST TAX 458.14

**Net Amount 19,242.00**Amount In Words **Rupees Nineteen Thousand Two Hundred Forty 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%	18,325.60	458.14	458.14

**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