

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/8170** Dated **26/03/2024**IRN No **091a01e2db7b27b5019db6a183c7bd3abf0a617f6dc30ff68e89658b19d0b53f**ACK No **172414670504489** Date : **26/03/2024**

Buyer

AMRIT TRADING COMPANY**LAL BAZARSAWAI MADHOPUR,
BHAGWATGARH****Bhagwatgarh** Pin : **322701** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGWPJ1775B1Z6**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **BHAGWATGARH**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	530.00	504.76	5	6,057.12
2	KAJU RISTA 210	08013220	1.00	12.00	610.00	580.95	5	6,971.40
Total Nag. 2		Total	2	24		Total		13,028.52

Other Charges

Labour Charges

40.00

Other Charges 40.04

CGST TAX 326.72

SGST TAX 326.72

Net Amount 13,722.00Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty 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%	13,068.52	326.72	326.72

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