

**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/4148** Dated **18/09/2024**IRN No **6e1d635c9b51c8c81a4da7f9a842aec1be05144ea58909321b661d40d94e0f74**ACK No **172415821271735** Date : **18/09/2024**

Buyer

**Aeran Treders Lalkhoti Jaipur****53-B, EVEREST COLONY, LALKOTHI,****TONK ROAD, Jaipur, Rajasthan,****302015****Jaipur**Pin : **302015** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAPPA4522J1ZQ** PAN No. **AAPPA4522J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**Broker **Trilok Singh Rathore**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI W320	08013220	10.00	200.00	915.00	871.43	5	174,286.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>200</b>		<b>Total</b>		<b>174,286.00</b>

**Other Charges**

Labour Charges TIN

100.00 200.00

Other Charges 299.70

CGST TAX 4,364.65

SGST TAX 4,364.65

**Net Amount 183,315.00**Amount In Words **Rupees One Lakh Eighty Three Thousand Three Hundred Fifteen 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%	174,586.00	4,364.65	4,364.65

**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