

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/3371** Dated **17/08/2024**IRN No **3ad2cd7a8d4a2273524b8bf06c13f1010e08e22123673f9f7b9d56fca6b786d7**ACK No **172415612801053** Date : **17/08/2024**

Buyer

Rajendra Trading Co. MalpuraREKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	740.00	704.76	5	8,457.12
Total Nag. 1		Total	1	12		Total		8,457.12

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 211.93

SGST TAX 211.93

Net Amount 8,901.00Amount In Words **Rupees Eight Thousand Nine Hundred One 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%	8,477.12	211.93	211.93

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