

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/3897

Dated 10/09/2024

IRN No cd6ca8e0a91bb00790f553c46a81bf05a0831a437bb3d8b00a167b68
900e7c59

ACK No 172415766327083

Date : 10/09/2024

Buyer

Abhishek Trading Company, Malpura

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWPPJ0731J1ZD

PAN No. AWPPJ0731J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	2.00	24.00	690.00	657.14	5	15,771.36
Total Nag. 2		Total	2	24		Total		15,771.36

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 395.28

SGST TAX 395.28

Net Amount 16,602.00

Amount In Words Rupees Sixteen Thousand Six Hundred 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%	15,811.36	395.28	395.28

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 Agarwal

Authorised Signatory