

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6926** Dated **23/12/2024**IRN No **f93d5eb9a3a61f3d33712196092719c057c53345d366e4f17a99b815d8fed829**ACK No **172416489714046** Date : **23/12/2024**

Buyer

Arihant Trading Company, Madhorajpura
Madhopurajpura**Madhopurajpura** Pin : **303004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ATUPJ2175L1Z0** PAN No. **ATUPJ2175L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **MADHORAJPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	820.00	780.95	5	37,485.60
Total Nag. 4		Total	4	48		Total		37,485.60

Other Charges

Labour Charges

80.00

Other Charges 80.12

CGST TAX 939.14

SGST TAX 939.14

Net Amount 39,444.00Amount In Words **Rupees Thirty Nine Thousand Four Hundred Forty Four 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%	37,565.60	939.14	939.14

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