

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/1167** Dated **07/05/2024**IRN No **7085809ddd961badca86756b309f8d0db053291d1b8c03a80de2046223910b35**ACK No **172414949924459** Date : **08/05/2024**

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGMPP7063F1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**Vehicle No **RJ41GA6733**Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	08013220	7.00	140.00	565.00	538.10	5	75,334.00
Total Nag. 0		Total	7	140		Total		75,334.00

Other Charges

TIN

140.00

Other Charges	140.30
CGST TAX	1,886.85
SGST TAX	1,886.85
Net Amount	79,248.00

Amount In Words **Rupees Seventy Nine Thousand Two Hundred Forty Eight 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%	75,474.00	1,886.85	1,886.85

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