

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/1343** Dated **15/05/2024**IRN No **51ba5d3f33e11829fc6b21a610b90c5a279307165c333dedd2ef2f748abbda1b**ACK No **172414993748579** Date : **15/05/2024**

Buyer

MUKESH TRADERS, RAJDHANI MANDI**B-55,Sikar Road,, Rajdhani Anaj
Mandi,**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPG0367K1ZO** PAN No. **ABEPG0367K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W180	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 0		Total	2	20		Total		14,095.20

Other Charges

TIN

20.00

Other Charges	20.04
CGST TAX	352.88
SGST TAX	352.88
Net Amount	14,821.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Twenty 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%	14,115.20	352.88	352.88

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