

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/7913**Dated **13/03/2024**IRN No **dc82087373be618a6e2967c0756adfbbad26a9e09d7193742a9bd8be06a638ce**ACK No **172414590488386**Date : **13/03/2024**

Buyer

Khandelwal Trading Co. Mansarover**116/46, AGARWAL FARM,MANSAROVER,****Jaipur, Jaipur, Rajasthan, 302020**

Jaipur

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ANAPK6356Q1ZE**PAN No. **ANAPK6356Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Ramavatar Khath Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	6.00	60.00	655.00	623.81	5	37,428.60
Total Nag. 0		Total	6	60		Total		37,428.60

Other Charges

TIN

60.00

Other Charges	60.00
CGST TAX	937.22
SGST TAX	937.22
Net Amount	39,363.00

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Sixty Three 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%	37,488.60	937.22	937.22

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