

**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/6670** Dated **16/12/2024**IRN No **871128739f9ba4d460ca892f060cb3836b48c504b8bfd7ab42c052c41c04dd3**ACK No **172416443724531** Date : **16/12/2024**

Buyer

**Lucky Kothari Spices Deogarh Madariya**  
**DOLLPURA DEOGARH MADARIYA**

Deogarh Madariya Pin : 313331 State : Rajasthan Code : 08

Phone :

GSTIN : **08AQXPB6577G1Z8** PAN No. **AQXPB6577G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 101.0/3	09104030	3.00	101.00	65.00	61.90	5	6,251.90
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>101</b>		<b>Total</b>		<b>6,251.90</b>

**Other Charges**

Labour Charges

60.00

Other Charges 60.00

CGST TAX 157.80

SGST TAX 157.80

**Net Amount 6,628.00**Amount In Words **Rupees Six Thousand Six Hundred Twenty Eight Only.****Our Bankers :**

HDFC BANK LTD A/c : 03482320000601 IFSC CODE : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	6,311.90	157.80	157.80

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory