

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/2048** Dated **14/06/2024**IRN No **adf30bb44b56ff126e9bd17e219cf750c3ceac22fdb970530274cb239a77bd4**ACK No **172415194347158** Date : **14/06/2024**

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 **RJ14EG2873**Delivery Station : **JAIPUR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	8.00	96.00	710.00	676.19	5	64,914.24
Total Nag. 0		Total	8	96		Total		64,914.24

Other Charges

Other Charges	0.04
CGST TAX	1,622.86
SGST TAX	1,622.86
Net Amount	68,160.00

Amount In Words **Rupees Sixty Eight Thousand One Hundred Sixty 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%	64,914.24	1,622.86	1,622.86

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