

**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/5320

Dated 29/10/2024

IRN No a93f5713da8c3e29fcd1ec52b941124aa0b85f3a1e251ba37373a7ae  
b8abb22

ACK No 172416122359401

Date : 29/10/2024

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 Shree Bharthari

Vehicle No

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	6.00	60.00	790.00	752.38	5	45,142.80
Total Nag. 0		Total	6	60		Total		45,142.80

**Other Charges**

TIN

60.00

Other Charges 60.06

CGST TAX 1,130.07

SGST TAX 1,130.07

**Net Amount 47,463.00**

Amount In Words Rupees Forty Seven Thousand Four 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%	45,202.80	1,130.07	1,130.07

**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