

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8169** Dated **26/03/2024**IRN No **af3ed3687f1610d186f03bcd954b538dbec6bc3590ffe95882d79c391bda51**ACK No **172414670473921** Date : **26/03/2024**

Buyer

Mahalaxmi Trading Co. Pratapnagar Jaipur**266/1-A, NEAR AADARSH VIDHYA****MANDIR, SEC-26, PRATAP NAGAR,****Jaipur, Rajasthan, 302033****Jaipur** Pin : **302033** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPA9142N1ZH** PAN No. **ABEPA9142N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSP	08013220	1.00	20.00	390.00	371.43	5	7,428.60
Total Nag. 0		Total	1	20		Total		7,428.60

Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	186.22
SGST TAX	186.22
Net Amount	7,821.00

Amount In Words **Rupees Seven 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%	7,448.60	186.22	186.22

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 Agnewal*

Authorised Signatory