

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/6506** Dated **25/01/2024**IRN No **6a78745913d5bb78942247f365a4bb16f38b17149e83c1bbba5ccc6897ffcb3**ACK No **172414280363087** Date : **25/01/2024**

Buyer

Khushi Trading Company Alwar**0, BURA PATASA WALI GALI, KEDAL****GANJ, Alwar, Rajasthan, 301001**

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08BOKPK3001G1ZA** PAN No. **BOKPK3001G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUP SJH	08013220	10.00	100.00	535.00	509.52	5	50,952.00
Total Nag. 5		Total	10	100		Total		50,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,278.80

SGST TAX 1,278.80

Net Amount 53,710.00Amount In Words **Rupees Fifty Three Thousand Seven Hundred Ten 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%	51,152.00	1,278.80	1,278.80

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory