

**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/8026

Dated 18/03/2024

IRN No 7e90146fda172caf65482443a7f53983b4758ea8ddc2cddbbd646e75  
41310929

ACK No 172414625224088

Date : 18/03/2024

Buyer

**Kushal Trading Co Dudhu**  
NEAR WATER TANK, NEAR WATER TANK,  
DUDHU, Jaipur, Rajasthan, 303008

Dudhu

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQNPM4108R1Z2

PAN No. DQNPM4108R

Delivery Address :

Pymt Mode: CREDIT

Transporter Shyamdhani Transport

Vehicle No

Delivery Station : DUDHU

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	458.00	436.19	5	26,171.40
Total Nag. 3		Total	3	60	Total		26,171.40	

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 657.29

SGST TAX 657.29

**Net Amount 27,606.00**

Amount In Words Rupees Twenty Seven Thousand Six Hundred Six 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%	26,291.40	657.29	657.29

**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 Agarwal*

Authorised Signatory