

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/1198** Dated **09/05/2024**IRN No **0cdab206b4ffc2e7196e86c43d9be8c2b7c1dd5c27be1de4bf3707ae55473942**ACK No **172414956356346** Date : **09/05/2024**

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 **Ram Broker (krishana)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU SWP | 08013220 | 5.00 | 100.00 | 391.00 | 372.38 | 5 | 37,238.00 |
| Total Nag. 0 | | Total | 5 | 100 | Total | | 37,238.00 | |

Other Charges

TIN

100.00

| | |
|-------------------|------------------|
| Other Charges | 100.10 |
| CGST TAX | 933.45 |
| SGST TAX | 933.45 |
| Net Amount | 39,205.00 |

Amount In Words **Rupees Thirty Nine Thousand Two Hundred Five 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% | 37,338.00 | 933.45 | 933.45 |

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