

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/6949** Dated **24/12/2024**IRN No **0bc43656d50ed894744e99187125f008a9f05d769176d9bca9875b57dd8af95a**ACK No **172416496909697** Date : **24/12/2024**

Buyer

Jai Ambey Traders, Singhana**KATLA MARKET, SINGHANA, BUHANA,****Jhunjhunu, Rajasthan, 333516****Singhana** Pin : **333516** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADRP A3210A1ZA** PAN No. **ADRP A3210A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **SINGHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	880.00	838.10	5	30,171.60
Total Nag. 3		Total	3	36		Total		30,171.60

Other Charges

Labour Charges

60.00

Other Charges 59.82

CGST TAX 755.79

SGST TAX 755.79

Net Amount 31,743.00Amount In Words **Rupees Thirty One Thousand Seven Hundred Forty 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%	30,231.60	755.79	755.79

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