

**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/8067** Dated **19/03/2024**IRN No **335e8fb44e0cd60d691e23ff6cf97189a273b2ae182ce4ee6592add5a39e5f7a**ACK No **172414632771715** Date : **19/03/2024**

Buyer

**Shri Ganesh Traders, Tonk**  
**0, NAZAR BAGH ROAD, TONK, Tonk,**  
**Rajasthan, 304001**

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AKVPG0525D1ZB** PAN No. **AKVPG0525D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	1.00	20.00	570.00	542.86	5	10,857.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>10,857.20</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 272.43

SGST TAX 272.43

**Net Amount 11,442.00**Amount In Words **Rupees Eleven Thousand Four Hundred Forty Two 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%	10,897.20	272.43	272.43

**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