

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5877** Dated **18/11/2024**IRN No **2bfbf330c061fc8370b5d35e727f984f21c4179f8220f6b896a784eef5479296**ACK No **172416247083906** Date : **18/11/2024**

Buyer

K R Tradres**00, SABZI MANDI BADA KUWA, RAJ****TALKIES ROAD TONK, Tonk,****Rajasthan, 304001**Tonk Pin : 304001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AWEPV6004D1ZN** PAN No. **ABWPV2256L**

Delivery Address :

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

Vehicle No

Delivery Station : **TONK**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	3.00	60.00	935.00	890.48	5	53,428.80
Total Nag. 3		Total	3	60		Total		53,428.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 1,338.72

SGST TAX 1,338.72

Net Amount 56,226.00Amount In Words **Rupees Fifty Six Thousand Two Hundred Twenty 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%	53,548.80	1,338.72	1,338.72

Remarks:**Terms :**

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

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory