

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/4981

Dated 21/10/2024

IRN No ece13fbd6d929e1c1f18972e06c50c96cc1da495b03743044edaac68e9cbab63

ACK No 172416062732579

Date : 21/10/2024

Buyer

R R Traders, Rajdhani Mandi

SS-126, RAJDHANI MANDI KUKARKHEDA,

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPG9247R1ZN

PAN No. AVJPG9247R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4732

Delivery Station : JAIPUR

Broker Naresh Rawat Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Chitara A400	08013220	5.00	100.00	825.00	785.71	5	78,571.00
2	KAJU SANTOSH JH	08013220	1.00	20.00	870.00	828.57	5	16,571.40
3	KAJU SV W240	08013220	1.00	20.00	930.00	885.71	5	17,714.20
Total Nag. 0		Total	7	140		Total		112,856.60

Other Charges

TIN

140.00

Other Charges 139.54

CGST TAX 2,824.93

SGST TAX 2,824.93

Net Amount 118,646.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Forty 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%	112,996.60	2,824.93	2,824.93

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