

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/6717** Dated **17/12/2024**IRN No **ebbdad1637e63ec6830d03f08f14f695ceebb2be0713759fe69d33d02952e1e6**ACK No **172416451130375** Date : **17/12/2024**

Buyer

Deevakar Trading Company, Jaipur**JAIPUR** Pin : **302026** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABZPJ6243Q1ZL** PAN No. **ABZPJ6243Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG1494**Delivery Station : **JAIPUR**Eway Bill No. **721485739213**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	15.00	300.00	780.00	742.86	5	222,858.00
Total Nag. 0		Total	15	300		Total		222,858.00

Other Charges

Labour Charges TIN

60.00 300.00

Other Charges 360.10

CGST TAX 5,580.45

SGST TAX 5,580.45

Net Amount 234,379.00Amount In Words **Rupees Two Lakh Thirty Four Thousand Three Hundred Seventy Nine 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%	223,218.00	5,580.45	5,580.45

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